

Objection Deadline: May 17, 2023

PACHULSKI STANG ZIEHL & JONES LLP

James I. Stang, Esq. (admitted *pro hac vice*)

Karen B. Dine, Esq.

Gillian N. Brown, Esq.

Brittany M. Michael, Esq.

780 Third Avenue, 36th Floor

New York, New York 10017

Tel: 212-561-7700; Fax: 212- 561-7777

Email: jstang@pszjlaw.com.
kdine@pszjlaw.com
gbrown@pszjlaw.com
bmichael@pszjlaw.com

Counsel to the Official Committee
of Unsecured Creditors

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:
THE ROMAN CATHOLIC DIOCESE OF
ROCKVILLE CENTRE, NEW YORK,
Debtor.

Chapter 11
Case No. 20-12345 (SCC)

**TWENTY-SEVENTH MONTHLY FEE STATEMENT OF PACHULSKI
STANG ZIEHL & JONES LLP FOR PROFESSIONAL SERVICES
RENDERED AND DISBURSEMENTS INCURRED AS COUNSEL
TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR
THE PERIOD FROM MARCH 1, 2023 THROUGH MARCH 31, 2023**

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	Effective October 16, 2020 pursuant to Order dated November 17, 2020 [Docket No.163]
Period for which Compensation and Reimbursement is Sought:	March 1, 2023 – March 31, 2023 ¹
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$897,668.00 (80% of \$ 1,122,085.00)
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$187,833.87

This is a: ☒ Monthly ☐ Interim ☐ Final Application.

Preliminary Statement

Pachulski Stang Ziehl & Jones LLP (“PSZ&J”), counsel to the Official Committee of Unsecured Creditors (the “Committee”) of The Roman Catholic Diocese of Rockville Centre, New York (the “Debtor”), hereby submits this statement of fees and disbursements (the “Monthly Statement”) for the period from March 1, 2023 through March 31, 2023 (the “Compensation Period”) in accordance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, dated November 4, 2020 [Docket No. 129] (the “Interim Compensation Order”). PSZ&J requests (a) interim allowance and payment of compensation in the amount of \$897,668.00 (80% of \$ 1,122,085.00) for fees on account of reasonable and necessary professional services rendered to the Committee by PSZ&J;² and (b) reimbursement of actual and necessary costs and expenses in the amount of \$187,833.87. PSZ&J reserves the right to apply in the future for reimbursement of actual and

¹ The applicant reserves the right to include any time expended in the time period indicated above in future application(s) if it is not included herein.

² PSZJ will hold ten percent of all fees received in this case in a trust account to benefit this case’s abuse claimants. The funds will be held until a trust is established through a plan of reorganization. If no such trust is created, the funds will be donated to a child advocacy organization to be selected by the Committee at the conclusion of the case.

necessary costs and expenses, if any, incurred by members of the Committee in connection with their service as members of the Committee during the Compensation Period.

Services Rendered During the Compensation Period

1. **Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, department, bar admissions, hourly billing rates and aggregate hours spent by each PSZ&J professional and paraprofessional that provided services to the Committee during the Compensation Period. The rates charged by PSZ&J for services rendered to the Committee are the same rates that PSZ&J charges generally for professional services rendered to its non-bankruptcy clients.

2. **Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by PSZ&J professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.

3. **Exhibit C** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by PSZ&J in connection with services rendered to the Committee during the Compensation Period.

4. **Exhibit D** sets forth a complete itemization of all time records for PSZ&J professionals and paraprofessionals for the Compensation Period.

Notice and Objection Procedures

5. No trustee or examiner has been appointed in this chapter 11 case. Notice of the Monthly Statement has been served by electronic mail and/or U.S. First Class Mail upon: (a) the Debtor c/o The Roman Catholic Diocese of Rockville Centre, 50 N Park Ave P.O. Box 9023, Rockville Centre, NY 11571-9023 (Attn: Thomas Renker, Esq.); (b) the attorneys for the Debtor at Jones Day, 250 Vesey Street, New York, NY 10281 (Attn: Corinne Ball, Esq., Benjamin

Rosenblum, Esq. and Andrew M. Butler, Esq.); and (c) the Office of the United States Trustee Region 2, 201 Varick Street, Suite 1006, New York, NY 10014 (Attn: Greg Zipes, Esq. and Shara Cornell, Esq.). PSZ&J submits that no other or further notice need be provided.

6. Pursuant to the Interim Compensation Order, objections to this Application, if any, must be served upon the undersigned counsel for the Committee and all persons identified at paragraph 5, above, by **May 17, 2023** (the “Objection Deadline”), setting forth the nature of the objection and the amount of fees or expenses at issue.

7. If no objections to this Monthly Statement are made on or before the Objection Deadline, the Debtor shall pay PSZ&J 80% of the fees and 100% of the expenses set forth above.

8. To the extent an objection to this Monthly Statement is timely made, the Debtor shall withhold payment of that portion of the Monthly Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set

[remainder of page left intentionally blank]

forth above. To the extent such objection is not resolved, it shall be preserved and presented to the Court at the next interim or final fee application hearing.

Dated: May 2, 2023

PACHULSKI STANG ZIEHL & JONES LLP

/s/ Gillian N. Brown

James I. Stang, Esq. (admitted *pro hac vice*)

Karen B. Dine, Esq.

Gillian N. Brown, Esq.

Brittany M. Michael, Esq.

780 Third Avenue, 36th Floor

New York, New York 10017

Telephone: (212) 561-7700

Facsimile: (212) 561-7777

Email:

jstang@pszjlaw.com

kdine@pszjlaw.com

gbrown@pszjlaw.com

bmichael@pszjlaw.com

*Counsel to the Official Committee of Unsecured
Creditors*

EXHIBIT A

Timekeeper Summary

NAME OF PROFESSIONAL	TITLE	YEAR OF ADMISSION	YEAR OF PARTNERSHIP	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
James I. Stang	Partner	1980	1983	\$1,695.00	51.10	\$86,614.50
Iain A.W. Nasatir	Partner	1983	1998	\$1,395.00	45.80	\$63,891.00
Iain A.W. Nasatir	Partner	1983	1998	\$697.50	26.00	\$18,135.00
Alan J. Kornfeld	Partner	1987	1996	\$1,675.00	68.30	\$114,402.50
Kenneth H. Brown	Partner	1981	2001	\$1,525.00	95.00	\$144,875.00
John A. Morris	Partner	1991	2008	\$1,550.00	0.20	\$310.00
John W. Lucas	Partner	2005	2014	\$1,150.00	2.00	\$2,300.00
Malhar S. Pagay	Partner	1997	2003/2020	\$1,295.00	5.40	\$6,993.00
Harry D. Hochman	Associate	1987	N/A	\$1,350.00	8.80	\$11,880.00
Edward A. Corma	Associate	2018	N/A	\$725.00	40.10	\$29,072.50
Judith Elkin	Counsel	1981	N/A	\$1,450.00	11.10	\$16,095.00
Beth E. Levine	Counsel	1993	N/A	\$1,095.00	3.70	\$4,051.50
Tavi C. Flanagan	Counsel	1993	N/A	\$1,075.00	33.50	\$36,012.50
Gail S. Greenwood	Counsel	1994	N/A	\$1,095.00	131.60	\$144,102.00
Karen B. Dine	Counsel	1994	N/A	\$1,395.00	179.90	\$250,960.50
Jeffrey M. Dine	Counsel	1996	N/A	\$1,395.00	0.70	\$976.50
Gillian N. Brown	Counsel	1999	N/A	\$975.00	10.60	\$10,335.00
William L. Ramseyer	Counsel	1980	N/A	\$975.00	14.80	\$14,430.00
Brittany M. Michael	Counsel	2015	N/A	\$875.00	166.30	\$145,512.50
Brittany M. Michael	Counsel	2015	N/A	\$437.50	12.60	\$5,512.50
Mike A. Matteo	Paralegal	N/A	N/A	\$495.00	.90	\$445.50
Beth D. Dassa	Paralegal	N/A	N/A	\$545.00	.50	\$272.50
Cheryl A. Knotts	Paralegal	N/A	N/A	\$495.00	5.60	\$2,772.00
Diane H. Hinojosa	Paralegal	N/A	N/A	\$395.00	4.10	\$1,619.50

NAME OF PROFESSIONAL	TITLE	YEAR OF ADMISSION	YEAR OF PARTNERSHIP	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Kerri L. LaBrada	Paralegal	N/A	N/A	\$545.00	18.20	\$9,919.00
Leslie A. Forrester	Other	N/A	N/A	\$595.00	1.00	\$595.00
Totals					937.80	\$1,122,085.00

EXHIBIT B

Task Code Summary

Code	Description	Hours	Amount
CA	Case Administration	4.90	\$2,868.50
CCONF	Chambers Conference	.70	\$976.50
CEM	Cemetery Transfers	11.00	\$15,562.00
CO	Claims Admin/Objections	96.30	\$110,713.50
CRF	Committee Discovery Requests – Finance/Governance	68.20	\$71,901.00
IAC	IAC/Affiliate Transactions	2.40	\$3,585.00
IFA	Interim Fee Applications	23.20	\$19,320.00
IL	Insurance Litigation	1.30	\$1,813.50
MCC	Mtgs/Conf w/Client	48.80	\$61,347.00
MCP	Mtgs/Conf w/Cmte Profs	3.30	\$5,593.50
MD	Motion to Dismiss	298.70	\$378,250.50
ME	Mediation	68.10	\$87,027.50
MF	Mtgs/Conf w/ Case Prof.	10.80	\$14,588.00
MFA	Monthly Fee Statements	12.20	\$8,934.00
MOCP	Mtgs/Conf w/other Case Parties	1.70	\$2,881.50
OPH	Open Court Hearing	22.80	\$30,128.00
PD	Plan & Disclosure Stmt.	42.00	\$54,225.00
PINJ	Preliminary Injunction	178.90	\$222,961.00
SEM	Seminary Transfers	3.90	\$5,761.50
TR	Travel	38.60	\$23,647.50
	TOTAL	937.80	\$1,122,085.00

EXHIBIT C
Disbursement Summary

Expenses (by Category)	Amounts
Air Fare	\$3,230.90
Airport Parking	\$60.00
Auto Travel Expense	\$637.60
Bloomberg	\$100.10
Working Meals	\$68.30
Conference Call	\$5.63
Federal Express	\$152.93
Hotel Expense	\$1,340.61
Lexis/Nexis – Legal Research	\$783.96
Outside Services	\$179,837.25
Pacer – Court Research	\$35.10
Postage	\$81.04
Reproduction/Scan Copy	\$1,267.60
Travel Expense	\$38.00
Transcript	\$194.85
TOTAL	\$187,833.87

EXHIBIT D

Pachulski Stang Ziehl & Jones LLP

10100 Santa Monica Blvd.
13th Floor
Los Angeles, CA 90067

March 31, 2023

Invoice 132252

Client 18491

Matter 00002

JIS

JIS

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 03/31/2023

FEES	\$1,122,085.00
EXPENSES	\$187,833.87
TOTAL CURRENT CHARGES	\$1,309,918.87
BALANCE FORWARD	\$3,021,241.26
LAST PAYMENT	\$1,233,464.15
TOTAL BALANCE DUE	\$3,097,695.98

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 2
Invoice 132252
March 31, 2023

Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
AJK	Kornfeld, Alan J.	Partner	1675.00	68.30	\$114,402.50
BDD	Dassa, Beth D.	Paralegal	545.00	0.50	\$272.50
BEL	Levine, Beth E.	Counsel	1095.00	3.70	\$4,051.50
BMM	Michael, Brittany M.	Counsel	437.50	12.60	\$5,512.50
BMM	Michael, Brittany M.	Counsel	875.00	166.30	\$145,512.50
CAK	Knotts, Cheryl A.	Paralegal	495.00	5.60	\$2,772.00
DHH	Hinojosa, Diane H.	Paralegal	395.00	4.10	\$1,619.50
ECO	Corma, Edward A.	Associate	725.00	40.10	\$29,072.50
GNB	Brown, Gillian N.	Counsel	975.00	10.60	\$10,335.00
GSG	Greenwood, Gail S.	Counsel	1095.00	131.60	\$144,102.00
HDH	Hochman, Harry D.	Counsel	1350.00	8.80	\$11,880.00
IAWN	Nasatir, Iain A. W.	Partner	697.50	26.00	\$18,135.00
IAWN	Nasatir, Iain A. W.	Partner	1395.00	45.80	\$63,891.00
JAM	Morris, John A.	Partner	1550.00	0.20	\$310.00
JE	Elkin, Judith	Counsel	1450.00	11.10	\$16,095.00
JIS	Stang, James I.	Partner	1695.00	51.10	\$86,614.50
JMD	Dine, Jeffrey M.	Counsel	1395.00	0.70	\$976.50
JWL	Lucas, John W.	Partner	1150.00	2.00	\$2,300.00
KBD	Dine, Karen B.	Counsel	1395.00	179.90	\$250,960.50
KHB	Brown, Kenneth H.	Partner	1525.00	95.00	\$144,875.00
KLL	LaBrada, Kerri L.	Paralegal	545.00	18.20	\$9,919.00
LAF	Forrester, Leslie A.	Other	595.00	1.00	\$595.00
MAM	Matteo, Mike A.	Paralegal	495.00	0.90	\$445.50
MSP	Pagay, Malhar S.	Partner	1295.00	5.40	\$6,993.00
TCF	Flanagan, Tavi C.	Counsel	1075.00	33.50	\$36,012.50
WLR	Ramseyer, William L.	Counsel	975.00	14.80	\$14,430.00
				937.80	\$1,122,085.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 3
Invoice 132252
March 31, 2023

Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
CA	Case Administration [B110]	4.90	\$2,868.50
CCONF	Chambers Conference	0.70	\$976.50
CEM	Cemetery Transfers	11.00	\$15,562.00
CO	Claims Admin/Objections[B310]	96.30	\$110,713.50
CRF	CmteDisc Reqs- Finance/Govern	68.20	\$71,901.00
IAC	IAC/Affiliate Transactions	2.40	\$3,585.00
IFA	Interim Fee Applications	23.20	\$19,320.00
IL	Insurance Litigation	1.30	\$1,813.50
MCC	Mtgs/Conf w/Client	48.80	\$61,347.00
MCP	Mtgs/Conf w/Cmte Profs	3.30	\$5,593.50
MD	Motion to Dismiss	298.70	\$378,250.50
ME	Mediation	68.10	\$87,027.50
MF	Mtgs/Conf w/ Case Prof.	10.80	\$14,588.00
MFA	Monthly Fee Statements	12.20	\$8,934.00
MOCP	Mtgs/Conf w/other Case Parties	1.70	\$2,881.50
OPH	Open Court Hearing	22.80	\$30,128.00
PD	Plan & Disclosure Stmt. [B320]	42.00	\$54,225.00
PINJ	Preliminary Injunction	178.90	\$222,961.00
SEM	Seminary Transfers	3.90	\$5,761.50
TR	Travel	38.60	\$23,647.50
		937.80	<hr/> \$1,122,085.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 4
Invoice 132252
March 31, 2023

Summary of Expenses

<u>Description</u>	<u>Amount</u>
Air Fare [E110]	\$3,230.90
Airport Parking	\$60.00
Auto Travel Expense [E109]	\$637.60
Bloomberg	\$100.10
Working Meals [E111]	\$68.30
Conference Call [E105]	\$5.63
Federal Express [E108]	\$152.93
Hotel Expense [E110]	\$1,340.61
Lexis/Nexis- Legal Research [E	\$783.96
Outside Services	\$179,837.25
Pacer - Court Research	\$35.10
Postage [E108]	\$81.04
Reproduction Expense [E101]	\$1,267.60
Travel Expense [E110]	\$38.00
Transcript [E116]	\$194.85
	<hr/>
	\$187,833.87

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 5
Invoice 132252
March 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Case Administration [B110]						
03/02/2023	BMM	CA	Revise WIP for team meeting.	0.20	875.00	\$175.00
03/03/2023	KLL	CA	Review docket for caseload memo update.	0.30	545.00	\$163.50
03/06/2023	KLL	CA	Update critical dates memo re notice of cancellation of hearing.	0.20	545.00	\$109.00
03/06/2023	KLL	CA	Prepare certificate of service for filing re notice of cancellation of hearing.	0.50	545.00	\$272.50
03/08/2023	KLL	CA	Review docket for critical dates memo update.	0.30	545.00	\$163.50
03/09/2023	KLL	CA	Update critical dates memo.	0.30	545.00	\$163.50
03/10/2023	BMM	CA	Update WIP.	0.40	875.00	\$350.00
03/16/2023	KLL	CA	Review case docket for critical dates and update critical dates memo to same.	0.40	545.00	\$218.00
03/22/2023	KLL	CA	Review case dockets to update critical dates/caseload memo.	0.30	545.00	\$163.50
03/23/2023	KLL	CA	Update critical dates memo to continued hearing notice.	0.20	545.00	\$109.00
03/24/2023	KLL	CA	Review various filings and update critical dates memo for upcoming task assignments.	0.40	545.00	\$218.00
03/27/2023	KLL	CA	Update critical dates memo for upcoming assigned tasks.	0.30	545.00	\$163.50
03/30/2023	KLL	CA	Review current docket and update case memo to same.	0.30	545.00	\$163.50
03/30/2023	KLL	CA	Correspond with court clerk on procedures for copies of filed and non-filed documents.	0.30	545.00	\$163.50
03/31/2023	KLL	CA	Review filings and update case memo to same.	0.30	545.00	\$163.50
03/31/2023	KLL	CA	Correspond with Veritext on status of hearing transcript ordered.	0.20	545.00	\$109.00
				4.90		\$2,868.50
Chambers Conference						
03/31/2023	KBD	CCONF	Participate in conference with court regarding proof of claim appeal.	0.70	1395.00	\$976.50
				0.70		\$976.50

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 6
Invoice 132252
March 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Cemetery Transfers						
03/01/2023	KHB	CEM	Review CemCo response to ability to pay analysis (1.1); call with BRG re same (1.3).	2.40	1525.00	\$3,660.00
03/01/2023	GSG	CEM	Meeting with BRG and PSZJ team re response to ability to pay analysis.	1.30	1095.00	\$1,423.50
03/01/2023	KBD	CEM	Call with BRG and PSZJ regarding CemCo ability to pay.	1.30	1395.00	\$1,813.50
03/01/2023	JIS	CEM	(Partial) Attend conference call with BRG regarding cemetery analysis.	1.20	1695.00	\$2,034.00
03/01/2023	JIS	CEM	Call K. Brown regarding Cemetery analysis.	0.40	1695.00	\$678.00
03/06/2023	KHB	CEM	Email from F. Oswald re CemCo settlement (.1); emails with BRG re ability to pay analysis (.2); confer with J. Stang re same (.1).	0.40	1525.00	\$610.00
03/06/2023	GSG	CEM	Review email from Oswald re Cemco settlement status.	0.10	1095.00	\$109.50
03/07/2023	KBD	CEM	Review correspondence from counsel for CemCo.	0.20	1395.00	\$279.00
03/21/2023	KHB	CEM	Call with BRG re ability to pay analysis.	0.50	1525.00	\$762.50
03/21/2023	GSG	CEM	Call with BRG re Cemco document requests and revisions.	0.50	1095.00	\$547.50
03/21/2023	GSG	CEM	Review BRG document requests re CemCo.	0.20	1095.00	\$219.00
03/23/2023	GSG	CEM	Emails to/from E. Madsen and P. Shields re CemCo document requests.	0.20	1095.00	\$219.00
03/23/2023	GSG	CEM	Review financial statement and notes re CCLI designation.	0.30	1095.00	\$328.50
03/23/2023	GSG	CEM	Revise/redline BRG document requests and follow-up questions.	0.40	1095.00	\$438.00
03/24/2023	KHB	CEM	Work on requests for follow-up information for ability to pay analysis (1.2); emails with BRG and G. Greenwood re same (.2); email to F. Oswald re same (.2).	1.60	1525.00	\$2,440.00
				11.00		\$15,562.00
Claims Admin/Objections[B310]						
03/01/2023	JIS	CO	Call J. Amala regarding notice issues in claims objections.	0.50	1695.00	\$847.50

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 7
Invoice 132252
March 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/01/2023	JIS	CO	Call with K. Brown regarding Diocese claims objection.	0.20	1695.00	\$339.00
03/01/2023	KHB	CO	Review debtor's omnibus objection and cited authority re notice issues (1.3); confer with J. Stang re same (.2).	1.50	1525.00	\$2,287.50
03/01/2023	GSG	CO	Review decision re notice objections.	0.30	1095.00	\$328.50
03/01/2023	KBD	CO	Analyze claims objections and related legal issues.	0.60	1395.00	\$837.00
03/01/2023	KBD	CO	Participate in call with state court counsel regarding claims objections.	0.90	1395.00	\$1,255.50
03/01/2023	BMM	CO	Call with state court counsel coordinating responses to pre-DRVC objections.	0.90	875.00	\$787.50
03/01/2023	KLL	CO	Research state court case and pull affirmation filings for G. Greenwood.	1.10	545.00	\$599.50
03/02/2023	JIS	CO	Call with certain state court counsel to coordinate claims objections.	0.30	1695.00	\$508.50
03/02/2023	KBD	CO	Analyze issues relating to claims objections.	0.80	1395.00	\$1,116.00
03/02/2023	KBD	CO	Telephone call with B. Michael regarding claims issues.	0.40	1395.00	\$558.00
03/02/2023	KBD	CO	Telephone call among state court counsel and PSZJ regarding claims objections.	0.30	1395.00	\$418.50
03/02/2023	BMM	CO	Review responses filed to Diocese's claims objections.	0.50	875.00	\$437.50
03/02/2023	BMM	CO	Meeting with state court counsel regarding notice objections.	0.30	875.00	\$262.50
03/03/2023	AJK	CO	Attention to expert issues with respect to claims objections.	1.60	1675.00	\$2,680.00
03/03/2023	IAWN	CO	Exchange emails with A. Kornfeld re Claro and allocation protocol.	0.50	1395.00	\$697.50
03/03/2023	KBD	CO	Analyze response to claims objections.	0.40	1395.00	\$558.00
03/03/2023	KBD	CO	Analyze claims objection.	0.30	1395.00	\$418.50
03/03/2023	KBD	CO	Prepare comments to notice of hearing.	0.20	1395.00	\$279.00
03/03/2023	BMM	CO	Respond to questions from counsel regarding claims objections.	3.70	875.00	\$3,237.50
03/04/2023	IAWN	CO	Review Arrowood 2022 10k.	1.00	1395.00	\$1,395.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 8
Invoice 132252
March 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/05/2023	IAWN	CO	Review emails between A. Kornfeld and BB re insurance allocation.	0.10	1395.00	\$139.50
03/06/2023	BMM	CO	Review filings regarding claims objections.	1.80	875.00	\$1,575.00
03/06/2023	BMM	CO	Communications with counsel answering questions regarding claims objections.	0.40	875.00	\$350.00
03/06/2023	BMM	CO	Call with state court counsel regarding Not Us claims objections.	0.30	875.00	\$262.50
03/06/2023	BMM	CO	Review filings regarding claims objections.	1.40	875.00	\$1,225.00
03/07/2023	BMM	CO	Communications with counsel regarding claims objections.	3.90	875.00	\$3,412.50
03/08/2023	BMM	CO	Call with A. Butler regarding call with chambers.	0.20	875.00	\$175.00
03/09/2023	AJK	CO	E-mails to expert re report.	0.20	1675.00	\$335.00
03/09/2023	AJK	CO	Review expert analysis.	0.40	1675.00	\$670.00
03/09/2023	BMM	CO	Communications with court and counsel regarding claims objections.	0.50	875.00	\$437.50
03/09/2023	BMM	CO	Communications with counsel and review documents regarding claims objections.	1.70	875.00	\$1,487.50
03/09/2023	KBD	CO	Follow-up from court hearing with J. Stang (for part) and B. Michael.	0.30	1395.00	\$418.50
03/10/2023	KBD	CO	Analyze responses to claims objections.	0.30	1395.00	\$418.50
03/10/2023	KBD	CO	Call with state court counsel regarding claims issues.	0.20	1395.00	\$279.00
03/10/2023	BMM	CO	Communications with counsel regarding claims objections.	0.10	875.00	\$87.50
03/10/2023	BMM	CO	Communications with counsel regarding claims objections.	0.90	875.00	\$787.50
03/10/2023	BMM	CO	Review documents related to claims objections.	0.90	875.00	\$787.50
03/10/2023	BMM	CO	Call with counsel appearing at March 14 hearing.	0.30	875.00	\$262.50
03/11/2023	BMM	CO	Review filed claims objection briefs.	0.70	875.00	\$612.50
03/12/2023	BMM	CO	Review filed claims objection briefs.	1.00	875.00	\$875.00
03/13/2023	AJK	CO	Call with expert re report.	0.70	1675.00	\$1,172.50
03/13/2023	BMM	CO	Draft letter to Jones Day regarding confidentiality agreement violation.	0.50	875.00	\$437.50

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 9
Invoice 132252
March 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/14/2023	BMM	CO	Communications with counsel regarding claims objection responses.	1.10	875.00	\$962.50
03/14/2023	IAWN	CO	Review opposition; review SCC emails re hearing.	0.30	1395.00	\$418.50
03/15/2023	KBD	CO	Call with state court counsel regarding objections to claims.	0.80	1395.00	\$1,116.00
03/15/2023	BMM	CO	Calls (.8); and communications (1.2); with counsel regarding claims objections.	2.00	875.00	\$1,750.00
03/17/2023	AJK	CO	E-mails re expert issue.	0.20	1675.00	\$335.00
03/17/2023	BMM	CO	Calls and communications with counsel regarding claims objections.	0.70	875.00	\$612.50
03/20/2023	AJK	CO	Review order re claims.	0.20	1675.00	\$335.00
03/20/2023	GSG	CO	Review transcript re sale of cell towers and claim objection status.	0.70	1095.00	\$766.50
03/20/2023	BMM	CO	Communications with counsel regarding claims objections.	1.10	875.00	\$962.50
03/21/2023	KHB	CO	Emails with K. Dine re reply to oppositions to omnibus claim objections and review reply (.3); review parish and Seminary response to omnibus objection (.5); email to B. Michael re same (.2).	1.00	1525.00	\$1,525.00
03/21/2023	GSG	CO	Review parish opposition to claim objections re contingent claims for indemnity/contribution.	0.60	1095.00	\$657.00
03/21/2023	GSG	CO	Review email from K. Brown re comments to parish opposition re claim objections.	0.20	1095.00	\$219.00
03/21/2023	KBD	CO	Call with J. Stang regarding claims objection issues.	0.30	1395.00	\$418.50
03/21/2023	KBD	CO	Analyze pleadings relating to claims objections.	0.80	1395.00	\$1,116.00
03/21/2023	BMM	CO	Communications with counsel regarding claims objections.	2.50	875.00	\$2,187.50
03/22/2023	AJK	CO	Review affiliates' responses to claims objections.	0.40	1675.00	\$670.00
03/22/2023	JIS	CO	Review opposition to claim objection based on lack of notice.	0.60	1695.00	\$1,017.00
03/22/2023	JIS	CO	Call with state court counsel regarding coordination of responses to sixth omnibus objection.	0.80	1695.00	\$1,356.00
03/22/2023	JIS	CO	Call B. Michael regarding coordination of 6th omnibus claim objections.	0.20	1695.00	\$339.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 10
Invoice 132252
March 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/22/2023	JIS	CO	Review transcript regarding first amendment issues pertaining to claims objections.	0.50	1695.00	\$847.50
03/22/2023	JIS	CO	Review responses to claims objections on notice and "Not Us."	1.10	1695.00	\$1,864.50
03/22/2023	KHB	CO	Review reply to opposition to Claim Objections by debtor.	1.00	1525.00	\$1,525.00
03/22/2023	KBD	CO	Analyze pleadings relating to claims objections.	1.20	1395.00	\$1,674.00
03/22/2023	KBD	CO	Call with state court counsel regarding claims objections.	0.70	1395.00	\$976.50
03/22/2023	BMM	CO	Review filings regarding claims objections.	1.10	875.00	\$962.50
03/22/2023	BMM	CO	Review filings regarding claims objections.	0.20	875.00	\$175.00
03/22/2023	BMM	CO	Call with J. Stang regarding claims objections.	0.20	875.00	\$175.00
03/22/2023	BMM	CO	Participate in call with state court counsel regarding claims objection hearing coordination.	0.70	875.00	\$612.50
03/22/2023	BMM	CO	Respond to counsel questions regarding claims objections.	3.80	875.00	\$3,325.00
03/23/2023	IAWN	CO	Review parish response to claims objections.	0.30	1395.00	\$418.50
03/23/2023	KBD	CO	Analyze pleadings relating to claims objections.	0.40	1395.00	\$558.00
03/23/2023	BMM	CO	Analyze parish response to claims objections.	1.30	875.00	\$1,137.50
03/23/2023	BMM	CO	Communications with counsel regarding claims objections.	0.50	875.00	\$437.50
03/23/2023	BMM	CO	Calls and communications with counsel regarding claims objections.	0.30	875.00	\$262.50
03/23/2023	KLL	CO	Prepare notice of continued hearing on first omnibus objection to claims.	0.20	545.00	\$109.00
03/24/2023	KBD	CO	Draft letter to Jones Day regarding claims objections.	0.30	1395.00	\$418.50
03/24/2023	BMM	CO	Draft reply in support of parish claims objection.	2.20	875.00	\$1,925.00
03/25/2023	KHB	CO	Review pleadings related to claim objections to Parish/affiliate claims and work on reply brief.	1.20	1525.00	\$1,830.00
03/25/2023	BMM	CO	Draft reply in support of parish claims objection.	2.00	875.00	\$1,750.00
03/25/2023	BMM	CO	Draft reply in support of parish claims objection.	1.10	875.00	\$962.50
03/27/2023	JIS	CO	Call J. Elkin regarding pleading standard for claim	0.20	1695.00	\$339.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 11
Invoice 132252
March 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			objection.			
03/27/2023	JIS	CO	Call J. Lucas regarding 12(b)(6) pleading standard in claim objection.	0.10	1695.00	\$169.50
03/27/2023	JIS	CO	Call with K. Brown regarding 12(b)(6) standard.	0.10	1695.00	\$169.50
03/27/2023	JIS	CO	Review issues related to pleading standard on claim objection.	0.60	1695.00	\$1,017.00
03/27/2023	JIS	CO	Call I. Scharf regarding pleading standard on 12(b)(6) objection.	0.10	1695.00	\$169.50
03/27/2023	KHB	CO	Work on reply to response to omnibus objections to parish/affiliate claims (2.1); Call with K. Dine and B. Michael regarding same (.4); analyze authorities re applicability of federal vs state pleading standards (1.2); confer J. Stang re same (.1).	3.80	1525.00	\$5,795.00
03/27/2023	JE	CO	Review and respond to correspondence from J. Stang and K. Brown regarding Fifth and Sixth Omnibus Objections to Claims.	0.30	1450.00	\$435.00
03/27/2023	JE	CO	Review Order setting procedures for claim objections.	0.30	1450.00	\$435.00
03/27/2023	JE	CO	Correspondence with J. Stang and K. Brown regarding on motions to dismiss a proof of claim.	0.40	1450.00	\$580.00
03/27/2023	JE	CO	Review law on standard for a motion to dismiss as part of a claim objection.	2.20	1450.00	\$3,190.00
03/27/2023	JE	CO	Review certain state court pleadings, transcript of hearing on Fifth Omnibus Claim Objection and correspondence between Jones Day and PSZJ regarding motion to dismiss.	2.80	1450.00	\$4,060.00
03/27/2023	KBD	CO	Prepare comments to reply in support of objection to parish claims.	0.60	1395.00	\$837.00
03/27/2023	BMM	CO	Call with state court counsel regarding claims objection hearing.	0.30	875.00	\$262.50
03/27/2023	BMM	CO	Call with K. Brown and K. Dine regarding parish objection reply.	0.40	875.00	\$350.00
03/28/2023	JIS	CO	Review and edit response to parish objections.	0.40	1695.00	\$678.00
03/28/2023	JIS	CO	Call with state court counsel regarding claims objections.	0.80	1695.00	\$1,356.00
03/28/2023	KHB	CO	Work on reply to parish response to omnibus objection.	1.20	1525.00	\$1,830.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 12
Invoice 132252
March 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/28/2023	GSG	CO	Review docket re 4/5 hearing and claim objections.	0.20	1095.00	\$219.00
03/28/2023	KBD	CO	Telephone call with B. Michael regarding claims issue.	0.20	1395.00	\$279.00
03/28/2023	KBD	CO	Analyze reply to parish objections.	0.50	1395.00	\$697.50
03/28/2023	KBD	CO	Call (partial) with state court counsel regarding claims objections matters.	0.70	1395.00	\$976.50
03/28/2023	BMM	CO	Revise reply in support of parish claims objections.	1.00	875.00	\$875.00
03/28/2023	BMM	CO	Respond to state court counsel questions regarding hearing.	0.40	875.00	\$350.00
03/28/2023	BMM	CO	Final edits to reply in support of parish claims objection.	0.60	875.00	\$525.00
03/28/2023	BMM	CO	Call with state court counsel coordinating hearing on pre-DRVC claims.	0.80	875.00	\$700.00
03/28/2023	BMM	CO	Respond to state court counsel questions regarding claims objections.	0.50	875.00	\$437.50
03/28/2023	BMM	CO	Communications with state court counsel regarding claims objections and hearing.	0.80	875.00	\$700.00
03/28/2023	KLL	CO	Finalize Committee's reply to responses to first omnibus objection to claims.	0.40	545.00	\$218.00
03/29/2023	KHB	CO	Emails with B. Michael re reply brief.	0.10	1525.00	\$152.50
03/29/2023	KBD	CO	Analyze claims objection pleadings.	0.60	1395.00	\$837.00
03/29/2023	KBD	CO	Call with state court counsel regarding claims objections.	0.40	1395.00	\$558.00
03/29/2023	BMM	CO	Call with counsel regarding arguments at April 5 hearing regarding notice claims.	0.40	875.00	\$350.00
03/30/2023	KBD	CO	Call with Chambers regarding conference.	0.10	1395.00	\$139.50
03/30/2023	KBD	CO	Communications with J. Stang regarding conference.	0.10	1395.00	\$139.50
03/30/2023	AJK	CO	Review order re claims.	0.80	1675.00	\$1,340.00
03/30/2023	KBD	CO	Analyze correspondence and pleadings relating to claims objections.	0.40	1395.00	\$558.00
03/30/2023	BMM	CO	Review order sustaining claims objection.	0.80	875.00	\$700.00
03/30/2023	BMM	CO	Read filings regarding claims objections.	0.90	875.00	\$787.50
03/30/2023	BMM	CO	Communications with counsel regarding claims	0.90	875.00	\$787.50

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 13
Invoice 132252
March 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			objections.			
03/30/2023	BMM	CO	Communications with counsel regarding claims objections.	0.60	875.00	\$525.00
03/30/2023	BMM	CO	E-mails with counsel regarding claims objections.	1.50	875.00	\$1,312.50
03/31/2023	GSG	CO	Review docket re 4/5 hearing and pleadings.	0.10	1095.00	\$109.50
				96.30		\$110,713.50

CmteDisc Reqs- Finance/Govern

03/01/2023	JIS	CRF	Call K. Dine regarding auction status.	0.30	1695.00	\$508.50
03/01/2023	KBD	CRF	Prepare for auction of cell towers (.5); call with J. Stang regarding same (.3).	0.80	1395.00	\$1,116.00
03/01/2023	KBD	CRF	Attend auction for cell towers.	4.50	1395.00	\$6,277.50
03/01/2023	ECO	CRF	E-mails with K. Dine re preparation of sale objection.	0.10	725.00	\$72.50
03/01/2023	ECO	CRF	Review e-mails and correspondence from K. Dine/Jones Day re issues with sale and tower leases.	0.60	725.00	\$435.00
03/02/2023	KBD	CRF	Analyze notice of successful bidder and exhibits.	0.80	1395.00	\$1,116.00
03/02/2023	ECO	CRF	Review docket, preliminary objection by Committee, and other filings/documents/correspondence relating to Diocese's proposed sale and assignment of tower leases.	1.20	725.00	\$870.00
03/02/2023	ECO	CRF	Preparation of supplemental objection to proposed sale order.	1.40	725.00	\$1,015.00
03/02/2023	ECO	CRF	Conduct legal research re sale/issues relating to tower leases.	1.90	725.00	\$1,377.50
03/02/2023	ECO	CRF	Make additions and revisions to supplemental objection to proposed sale order.	0.80	725.00	\$580.00
03/02/2023	ECO	CRF	Review e-mail from K. Dine re additional information on auction and proposed sale.	0.30	725.00	\$217.50
03/02/2023	ECO	CRF	Review and analysis of Notice of Successful Bidder with revised proposed sale order and asset purchase agreement filed by Diocese.	0.90	725.00	\$652.50
03/02/2023	ECO	CRF	Review and revise draft sale objection based on review of Notice of Successful Bidder.	1.10	725.00	\$797.50

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 14
Invoice 132252
March 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/03/2023	KLL	CRF	Review production IRCP #2 for circulation per B. Michael.	0.40	545.00	\$218.00
03/03/2023	JIS	CRF	Review and revise objection to sale order.	1.20	1695.00	\$2,034.00
03/03/2023	KBD	CRF	Review draft objection to proposed sale order.	0.60	1395.00	\$837.00
03/03/2023	ECO	CRF	Conduct legal research re sub rosa plans and proposed bankruptcy sales.	0.80	725.00	\$580.00
03/03/2023	ECO	CRF	Continue to prepare supplemental objection to proposed sale order.	1.40	725.00	\$1,015.00
03/03/2023	ECO	CRF	Review and analysis of tower leases and services agreement between Diocese and CFN; prepare notes for information/arguments to be included in sale order objection.	1.10	725.00	\$797.50
03/03/2023	ECO	CRF	Additional preparation of supplemental sale order objection, including discussion of relevant factual background and additional legal arguments.	1.90	725.00	\$1,377.50
03/03/2023	ECO	CRF	Revise to supplemental objection to sale order.	1.70	725.00	\$1,232.50
03/03/2023	ECO	CRF	Prepare e-mail to K. Dine forwarding supplemental objection to sale order.	0.10	725.00	\$72.50
03/03/2023	ECO	CRF	Review e-mail from K. Dine re information for supplemental sale order objection.	0.10	725.00	\$72.50
03/03/2023	ECO	CRF	Review/prepare notes on cases cited in support of supplemental sale objection.	0.40	725.00	\$290.00
03/03/2023	ECO	CRF	Prepare e-mail to K. Dine re authorities cited in supplemental objection to proposed sale order.	0.10	725.00	\$72.50
03/05/2023	KBD	CRF	Revise draft objection to sale order.	2.30	1395.00	\$3,208.50
03/05/2023	KBD	CRF	Analyze legal issues relating to CFN sale.	1.10	1395.00	\$1,534.50
03/05/2023	ECO	CRF	Review e-mail from K. Dine and comments to supplemental sale objection.	0.40	725.00	\$290.00
03/05/2023	ECO	CRF	Review and revise draft sale objection per comments from K. Dine and James Stang.	1.80	725.00	\$1,305.00
03/05/2023	ECO	CRF	Prepare e-mail to K. Dine re revisions to supplemental sale objection.	0.10	725.00	\$72.50
03/05/2023	ECO	CRF	Review additional comments from K. Dine and make additional revisions to sale objection.	0.80	725.00	\$580.00
03/05/2023	ECO	CRF	Review docket and case law for additional details	1.30	725.00	\$942.50

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 15
Invoice 132252
March 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			relating to proposed sale, and incorporate details into sale objection.			
03/05/2023	ECO	CRF	Prepare e-mail to PSZJ re revised sale objection.	0.10	725.00	\$72.50
03/06/2023	GSG	CRF	Review objection re FCC sale.	0.30	1095.00	\$328.50
03/06/2023	KBD	CRF	Revisions to and finalize draft supplemental objection.	2.30	1395.00	\$3,208.50
03/06/2023	KBD	CRF	Analyze correspondence from Jones Day regarding Cell Tower sale.	0.30	1395.00	\$418.50
03/06/2023	KBD	CRF	Prepare correspondence to Jones Day regarding Cell Tower sale.	0.40	1395.00	\$558.00
03/06/2023	KBD	CRF	Call with BRG and B. Michael regarding financial information.	0.70	1395.00	\$976.50
03/06/2023	KBD	CRF	Follow-up with B. Michael regarding BRG meeting.	0.40	1395.00	\$558.00
03/06/2023	BMM	CRF	Revise draft objection to sale order.	0.80	875.00	\$700.00
03/06/2023	KLL	CRF	Review and revise for filing Committee's supplemental objection to Sale Order.	0.50	545.00	\$272.50
03/06/2023	ECO	CRF	Review and reply to e-mails from K. Dine re sale objection/additional revisions.	0.30	725.00	\$217.50
03/06/2023	ECO	CRF	Followup e-mails with K. Dine re changes for sale objection.	0.10	725.00	\$72.50
03/06/2023	ECO	CRF	Make additional revisions to sale objection per discussion with K. Dine.	0.40	725.00	\$290.00
03/06/2023	ECO	CRF	Prepare e-mail to K. Dine forwarding revised sale objection.	0.10	725.00	\$72.50
03/06/2023	ECO	CRF	Review correspondence from Diocese counsel re proposed sale/issues with CFN payment.	0.30	725.00	\$217.50
03/06/2023	ECO	CRF	E-mails with K. Dine and B. Michael re Diocese response/revisions for sale objection.	0.20	725.00	\$145.00
03/06/2023	ECO	CRF	Review and revise sale objection per comments/Diocese response.	0.50	725.00	\$362.50
03/06/2023	ECO	CRF	Prepare e-mail to PSZJ re sale objection.	0.10	725.00	\$72.50
03/07/2023	JIS	CRF	Review draft objection to cell tower order.	0.60	1695.00	\$1,017.00
03/07/2023	JIS	CRF	Call K. Dine regarding cell towers.	0.40	1695.00	\$678.00
03/07/2023	KBD	CRF	Analysis of issues relating to CFN and sale of assets.	1.40	1395.00	\$1,953.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 16
Invoice 132252
March 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/10/2023	KBD	CRF	Analyze replies relating to CFN sale.	1.40	1395.00	\$1,953.00
03/10/2023	ECO	CRF	Review e-mails and notes from K. Dine re Diocese and CFN reply in support of sale motion and issues for oral argument.	0.50	725.00	\$362.50
03/10/2023	ECO	CRF	Review reply briefs filed by CFN and the Diocese in support of sale motion.	1.40	725.00	\$1,015.00
03/10/2023	ECO	CRF	Review and analysis of issues raised in reply briefs and prepare notes re pertinent facts and arguments for hearing.	1.20	725.00	\$870.00
03/11/2023	KBD	CRF	Analyze pleadings relating to Cell Tower Sale.	2.30	1395.00	\$3,208.50
03/12/2023	ECO	CRF	Review and analysis of cases cited in reply briefs and prepare e-mail to K. Dine re cases for oral argument.	0.80	725.00	\$580.00
03/12/2023	ECO	CRF	Conduct legal research re cases and issues discussed in reply briefs.	1.90	725.00	\$1,377.50
03/12/2023	ECO	CRF	Prepare memo re discussion of issues for oral relating to argument proposed sale transaction and rights under cell tower leases.	2.40	725.00	\$1,740.00
03/12/2023	ECO	CRF	Review and analysis of key cases cited by Diocese, and prepare notes for oral argument.	2.80	725.00	\$2,030.00
03/12/2023	ECO	CRF	Prepare e-mail to K. Dine discussing issues and arguments for hearing and forwarding notes/memos for oral arugment preparation.	0.20	725.00	\$145.00
03/13/2023	KBD	CRF	Call with BRG and B. Michael regarding financial information.	0.70	1395.00	\$976.50
03/13/2023	ECO	CRF	E-mails with K. Dine and BRG re leases; review copies of leases and forward to J. Stang and K. Dine.	0.30	725.00	\$217.50
03/13/2023	JIS	CRF	Review all pleadings relating to asset sale in preparation for hearing.	2.90	1695.00	\$4,915.50
03/14/2023	KHB	CRF	Emails from K. Dine and State Court Counsel re results of hearing.	0.40	1525.00	\$610.00
03/14/2023	KHB	CRF	Emails from K. Dine and Committee members re results of hearing on sale.	0.20	1525.00	\$305.00
03/14/2023	KBD	CRF	Prepare for hearing regarding cell tower assets.	3.60	1395.00	\$5,022.00
03/14/2023	ECO	CRF	Telephone conference with K. Dine re cell tower leases/information for oral argument.	0.10	725.00	\$72.50

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 17
Invoice 132252
March 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/14/2023	ECO	CRF	E-mails with J. Stang and K. Dine re preparations for oral argument.	0.20	725.00	\$145.00
03/14/2023	ECO	CRF	Review and analysis of leases and payment information; prepare chart re same for PSZJ.	0.50	725.00	\$362.50
03/21/2023	KBD	CRF	Telephone call with J. Vincequerra (Alston) regarding status.	0.10	1395.00	\$139.50
03/23/2023	BMM	CRF	Review Baker Tilly workpaper documents (with R. Strong in part).	0.80	875.00	\$700.00
03/30/2023	KBD	CRF	Analyze proposed CFN amendment.	0.50	1395.00	\$697.50
03/31/2023	KBD	CRF	Telephone call with S. Coran regarding issues relating to FCC licenses.	0.20	1395.00	\$279.00
03/31/2023	KBD	CRF	Analyze issues relating to CFN proposed amendment to service agreement.	0.30	1395.00	\$418.50
				68.20		\$71,901.00

IAC/Affiliate Transactions

01/30/2023	JIS	IAC	PSZJ call regarding IAC counteroffers.	0.80	1695.00	\$1,356.00
03/07/2023	KHB	IAC	Emails with K. Dine re tolling agreements.	0.20	1525.00	\$305.00
03/09/2023	KHB	IAC	Emails from M. Bunin re status of DOE counter offer (.1); confer with G. Greenwood and M. Munin re same (.1).	0.20	1525.00	\$305.00
03/09/2023	GSG	IAC	Call with K. Brown and M. Bunin re DOE settlement.	0.10	1095.00	\$109.50
03/29/2023	KHB	IAC	Emails with M. Bunin re settlement of DOE claims (.2); confer with M. Bunin , P. Collins, and PSZJ re same (.3).	0.50	1525.00	\$762.50
03/29/2023	GSG	IAC	Conference call with K. Brown, K. Dine, M. Bunin, and P. Collins re DOE settlement.	0.30	1095.00	\$328.50
03/29/2023	KBD	IAC	Call with M. Bunin (Farrell Fritz), P. Collins (Farrell Fritz), K. Brown and G. Greenwood regarding DOE matters.	0.30	1395.00	\$418.50
				2.40		\$3,585.00

Interim Fee Applications

03/08/2023	CAK	IFA	Update spreadsheet in preparation of fee application	2.70	495.00	\$1,336.50
------------	-----	-----	--	------	--------	------------

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 18
Invoice 132252
March 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/08/2023	CAK	IFA	Draft charts re: fee application	1.90	495.00	\$940.50
03/08/2023	MAM	IFA	Draft certificate of service regarding seventh interim fee applications.	0.20	495.00	\$99.00
03/08/2023	WLR	IFA	Draft Seventh interim fee application	6.20	975.00	\$6,045.00
03/09/2023	WLR	IFA	Draft Seventh interim fee application	1.50	975.00	\$1,462.50
03/10/2023	WLR	IFA	Draft Seventh interim fee application	3.50	975.00	\$3,412.50
03/10/2023	WLR	IFA	Review and revise Seventh interim fee application	3.40	975.00	\$3,315.00
03/10/2023	MAM	IFA	Review and revise seventh interim fee application of BRG.	0.40	495.00	\$198.00
03/10/2023	MAM	IFA	Review and revise first interim fee application of Lerman.	0.30	495.00	\$148.50
03/11/2023	WLR	IFA	Correspondence to Cheryl Knotts re Seventh interim fee application	0.20	975.00	\$195.00
03/13/2023	CAK	IFA	Review and update 7th Interim fee application	1.00	495.00	\$495.00
03/13/2023	BMM	IFA	Revise interim fee application.	1.00	875.00	\$875.00
03/13/2023	BMM	IFA	Revise interim fee application.	0.80	875.00	\$700.00
03/28/2023	GNB	IFA	Review RockCreek invoice for February 2023 and direct payment to be made on same.	0.10	975.00	\$97.50
				23.20		\$19,320.00

Insurance Litigation

03/14/2023	IAWN	IL	Exchange emails with state court counsel re Allianz motion.	0.10	1395.00	\$139.50
03/16/2023	KBD	IL	Review correspondence relating to insurance action.	0.30	1395.00	\$418.50
03/23/2023	IAWN	IL	Exchange emails with Kramer re guaranty fund assessments of Arrowood.	0.10	1395.00	\$139.50
03/23/2023	IAWN	IL	Review materials from Kramer.	0.80	1395.00	\$1,116.00
				1.30		\$1,813.50

Mtgs/Conf w/Client

03/01/2023	JIS	MCC	Call with B. Michael and K. Dine regarding mediator issues.	0.30	1695.00	\$508.50
03/01/2023	BMM	MCC	Communications with State Court Counsel regarding	0.40	875.00	\$350.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 19
Invoice 132252
March 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			mediator.			
03/01/2023	BMM	MCC	Communications with State Court Counsel regarding mediator.	0.50	875.00	\$437.50
03/02/2023	KBD	MCC	Telephone call with SCC regarding ongoing case issues.	0.60	1395.00	\$837.00
03/02/2023	KBD	MCC	Follow-up with PSZJ regarding SCC call.	0.40	1395.00	\$558.00
03/02/2023	KBD	MCC	Analyze correspondence among SCC and PSZJ regarding ongoing case issues.	0.30	1395.00	\$418.50
03/02/2023	BMM	MCC	Call with SCC regarding ongoing case issues.	0.60	875.00	\$525.00
03/02/2023	BMM	MCC	Meeting with PSZJ team following-up on SCC meeting.	0.40	875.00	\$350.00
03/03/2023	IAWN	MCC	Telephone call with SCC and team re strategy.	1.10	1395.00	\$1,534.50
03/03/2023	IAWN	MCC	Telephone call with Bair Burns LLP re insurance.	0.10	1395.00	\$139.50
03/03/2023	GSG	MCC	Meeting with SCC re mediation and pending matters.	0.80	1095.00	\$876.00
03/03/2023	KBD	MCC	Telephone call with SCC regarding ongoing case issues.	1.10	1395.00	\$1,534.50
03/03/2023	KBD	MCC	Analyze correspondence among PSZJ and SCC regarding ongoing case issues.	0.30	1395.00	\$418.50
03/03/2023	BMM	MCC	Participate in SCC meeting regarding ongoing case issues.	1.10	875.00	\$962.50
03/03/2023	BMM	MCC	Communications with team and SCC regarding case strategy.	1.30	875.00	\$1,137.50
03/03/2023	BMM	MCC	Emails with team regarding Committee meeting and other case issues (with K. Dine in part).	0.50	875.00	\$437.50
03/03/2023	KLL	MCC	Attend weekly update call with state court counsel.	1.10	545.00	\$599.50
03/06/2023	IAWN	MCC	Telephone call with team and Claro re allocation.	0.80	1395.00	\$1,116.00
03/06/2023	IAWN	MCC	Prepare for Claro call.	0.80	1395.00	\$1,116.00
03/06/2023	IAWN	MCC	Review Claro and Burns Bair LLP emails re allocation information.	0.20	1395.00	\$279.00
03/06/2023	IAWN	MCC	Telephone call with TCC re case issues.	1.00	1395.00	\$1,395.00
03/06/2023	KBD	MCC	Prepare and review correspondence among PSZJ, SCC and Committee on ongoing case issues.	0.10	1395.00	\$139.50

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 20
Invoice 132252
March 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/06/2023	KBD	MCC	Call with B. Michael regarding committee meeting.	0.30	1395.00	\$418.50
03/06/2023	KBD	MCC	Call with Committee and counsel regarding ongoing case issues.	1.40	1395.00	\$1,953.00
03/06/2023	KBD	MCC	Follow-up from Committee call with J. Stang and B. Michael.	0.20	1395.00	\$279.00
03/06/2023	BMM	MCC	Call with Committee and SCC regarding ongoing case issues.	1.00	875.00	\$875.00
03/07/2023	JIS	MCC	Call J. Merson regarding case status.	0.10	1695.00	\$169.50
03/08/2023	KBD	MCC	Draft and review correspondence among Committee and SCC regarding ongoing issues.	1.10	1395.00	\$1,534.50
03/09/2023	JIS	MCC	Call with Jason Amala regarding case strategy.	0.90	1695.00	\$1,525.50
03/09/2023	JIS	MCC	Call Lee James re case strategy.	0.10	1695.00	\$169.50
03/09/2023	JIS	MCC	Call Jeff Herman regarding case strategy.	0.30	1695.00	\$508.50
03/09/2023	JIS	MCC	Call J. Anderson and MFinnegan regarding case strategy.	0.20	1695.00	\$339.00
03/09/2023	KBD	MCC	Prepare and review correspondence among Committee and SCC regarding ongoing case issues.	0.50	1395.00	\$697.50
03/09/2023	JIS	MCC	Call K. Dine re calls with state court counsel re case strategy.	0.20	1695.00	\$339.00
03/10/2023	KBD	MCC	Draft memorandum to Committee and SCC regarding ongoing case issues.	1.60	1395.00	\$2,232.00
03/10/2023	KBD	MCC	Review and draft correspondence with SCC regarding ongoing case issues.	0.40	1395.00	\$558.00
03/13/2023	IAWN	MCC	Telephone call with TCC re status (p/o).	0.70	1395.00	\$976.50
03/13/2023	KBD	MCC	Call with J. Daly and B. Michael.	0.20	1395.00	\$279.00
03/13/2023	KBD	MCC	Meeting with Committee and SCC on ongoing case issues.	1.40	1395.00	\$1,953.00
03/13/2023	KBD	MCC	Prepare argument regarding Cell Tower Assets.	4.60	1395.00	\$6,417.00
03/13/2023	BMM	MCC	Participate in meeting with Committee and SCC regarding ongoing case issues.	1.50	875.00	\$1,312.50
03/14/2023	KBD	MCC	Call with R. Tollner and B. Michael regarding ongoing case issues.	0.20	1395.00	\$279.00
03/14/2023	KBD	MCC	Call with Committee members regarding ongoing case issues.	0.40	1395.00	\$558.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 21
Invoice 132252
March 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/14/2023	KBD	MCC	Follow-up regarding Committee call with J. Stang.	0.10	1395.00	\$139.50
03/14/2023	KBD	MCC	Review and prepare correspondence among SCC and Committee with respect to ongoing cases.	0.30	1395.00	\$418.50
03/15/2023	KBD	MCC	Review correspondence among Committee, SCC and PSZJ regarding ongoing case issues.	0.30	1395.00	\$418.50
03/21/2023	IAWN	MCC	Telephone call with SCC re status.	1.00	1395.00	\$1,395.00
03/21/2023	KBD	MCC	Call with Committee and SCC regarding ongoing case issues.	1.00	1395.00	\$1,395.00
03/21/2023	BMM	MCC	Participate in meeting with Committee and SCC regarding ongoing case issues.	1.00	875.00	\$875.00
03/22/2023	BMM	MCC	Call with J. Daly regarding ongoing case issues.	0.40	875.00	\$350.00
03/22/2023	BMM	MCC	Emails with Committee and SCC regarding upcoming hearings and meetings.	0.50	875.00	\$437.50
03/23/2023	KBD	MCC	Analyze correspondence among PSZJ, Committee and SCC regarding ongoing case issues.	0.30	1395.00	\$418.50
03/24/2023	AJK	MCC	Attend SCC meeting.	0.70	1675.00	\$1,172.50
03/24/2023	IAWN	MCC	Telephone call with SCC re discovery and schedule.	0.70	1395.00	\$976.50
03/24/2023	KHB	MCC	Call with SCC re Motion to Dismiss.	0.70	1525.00	\$1,067.50
03/24/2023	KBD	MCC	Call with SCC regarding ongoing case issues.	0.70	1395.00	\$976.50
03/24/2023	BMM	MCC	Meeting with State Court Counsel regarding ongoing case issues.	0.70	875.00	\$612.50
03/24/2023	KLL	MCC	Attend state court counsel conference call.	0.70	545.00	\$381.50
03/27/2023	KBD	MCC	Prepare and analyze correspondence among PSZJ, SCC and Committee.	0.40	1395.00	\$558.00
03/28/2023	AJK	MCC	Attend Committee meeting.	1.30	1675.00	\$2,177.50
03/28/2023	KBD	MCC	Analyze correspondence among PSZJ, Committee and SCC.	0.50	1395.00	\$697.50
03/28/2023	KBD	MCC	Follow-up call with PSZJ and P. Noaker regarding call with SCC and Committee on ongoing matters.	0.20	1395.00	\$279.00
03/28/2023	KBD	MCC	Call with Committee and SCC on ongoing case matters.	1.50	1395.00	\$2,092.50
03/28/2023	BMM	MCC	Call with team regarding Committee meeting.	0.30	875.00	\$262.50
03/28/2023	BMM	MCC	Participate in Committee meeting regarding ongoing	1.50	875.00	\$1,312.50

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 22
Invoice 132252
March 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			case issues.			
03/29/2023	KBD	MCC	Analyze correspondence among SCC, Committee and PSZJ regarding ongoing case issues.	0.70	1395.00	\$976.50
03/30/2023	KBD	MCC	Call with J. Daly and B. Michael regarding ongoing case issues.	0.20	1395.00	\$279.00
03/30/2023	KBD	MCC	Analyze correspondence among SCC, Committee and PSZJ regarding ongoing case issues.	0.40	1395.00	\$558.00
03/30/2023	KBD	MCC	Call with C. D'Estris regarding ongoing case issues.	0.30	1395.00	\$418.50
03/30/2023	BMM	MCC	Executive Committee meeting regarding ongoing case issues.	0.30	875.00	\$262.50
03/31/2023	KBD	MCC	Prepare and analyze correspondence among SCC, the Committee and PSZJ regarding ongoing case issues.	0.80	1395.00	\$1,116.00
03/31/2023	KBD	MCC	Confer with P. Stoneking and T. Goffe regarding case issues.	0.20	1395.00	\$279.00
				48.80		\$61,347.00

Mtgs/Conf w/Cmte Profs

03/09/2023	JIS	MCP	PSZJ and B&B team call re case strategy.	1.60	1695.00	\$2,712.00
03/20/2023	JIS	MCP	Call with K. Dine and B. Michael regarding follow up with call from Debtor and motion to dismiss, mediation selection and other case issues.	1.00	1695.00	\$1,695.00
03/24/2023	JIS	MCP	PSZJ meeting re case status.	0.70	1695.00	\$1,186.50
				3.30		\$5,593.50

Motion to Dismiss

03/05/2023	AJK	MD	Analysis of insurance issues in connection with expert report.	2.30	1675.00	\$3,852.50
03/07/2023	AJK	MD	Edit discovery letter.	0.80	1675.00	\$1,340.00
03/07/2023	JAM	MD	Communications with K. Dine re: status (0.2).	0.20	1550.00	\$310.00
03/09/2023	AJK	MD	Call with PSZJ, BRG and insurance counsel team re strategy.	1.60	1675.00	\$2,680.00
03/09/2023	AJK	MD	Call with J. Stang re status.	0.20	1675.00	\$335.00
03/09/2023	KHB	MD	Confer with J. Stang re motion to dismiss (.4); PSZJ	1.90	1525.00	\$2,897.50

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 23
Invoice 132252
March 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			Team call (partial) re motion to dismiss (1.5).			
03/09/2023	GSG	MD	Meeting with PSZJ, BB, and BRG re motion to dismiss, timing, and strategy.	1.60	1095.00	\$1,752.00
03/09/2023	TCF	MD	PSZJ team meeting regarding motion to dismiss and litigation issues.	1.60	1075.00	\$1,720.00
03/09/2023	KBD	MD	Telephone call with B. Michael regarding ongoing case strategy.	0.40	1395.00	\$558.00
03/09/2023	KBD	MD	Call with PSZJ, Burns Bair LLP, and BRG regarding case next steps.	1.60	1395.00	\$2,232.00
03/09/2023	BMM	MD	Team meeting regarding motion to dismiss and case strategy.	1.60	875.00	\$1,400.00
03/10/2023	KBD	MD	Calls with B. Michael regarding outstanding case issues.	0.30	1395.00	\$418.50
03/13/2023	IAWN	MD	Telephone call with SCC and team re case issues (p/o).	1.20	1395.00	\$1,674.00
03/13/2023	IAWN	MD	Exchange emails with B. Michael re committee approach.	1.20	1395.00	\$1,674.00
03/13/2023	KHB	MD	Call with state court counsel re motion to dismiss (1.3); confer with J. Stang re same; emails with B. Michaels re same (.2).	1.50	1525.00	\$2,287.50
03/13/2023	TCF	MD	Review and analysis of claim valuation issues.	0.40	1075.00	\$430.00
03/13/2023	TCF	MD	Telephone conference with Stout regarding expert report.	0.70	1075.00	\$752.50
03/13/2023	KBD	MD	Call with B. Michael regarding issues relating to motion to dismiss.	0.50	1395.00	\$697.50
03/13/2023	KBD	MD	Call with B. Michael regarding committee meeting.	0.30	1395.00	\$418.50
03/13/2023	KBD	MD	Meeting regarding case strategy with Pachulski and SCC (for part).	1.20	1395.00	\$1,674.00
03/13/2023	BMM	MD	Work on motion to dismiss case (with K. Dine in part).	1.60	875.00	\$1,400.00
03/13/2023	BMM	MD	Call with Stout regarding valuation report.	0.80	875.00	\$700.00
03/13/2023	BMM	MD	Call with BRG regarding next steps.	0.70	875.00	\$612.50
03/13/2023	BMM	MD	Call with team and SCC (in part) regarding case strategy.	1.30	875.00	\$1,137.50
03/13/2023	BMM	MD	Work on motion to dismiss case.	1.60	875.00	\$1,400.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 24
Invoice 132252
March 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/14/2023	GSG	MD	Review email update from K. Dine re hearing and related emails from SCC re motion to dismiss.	0.30	1095.00	\$328.50
03/14/2023	KBD	MD	Call with B. Michael regarding motion to dismiss.	0.40	1395.00	\$558.00
03/14/2023	BMM	MD	Work on motion to dismiss case (with K. Dine in part).	1.00	875.00	\$875.00
03/14/2023	BMM	MD	Draft motion to dismiss case.	0.70	875.00	\$612.50
03/14/2023	BMM	MD	Draft motion to dismiss case.	2.30	875.00	\$2,012.50
03/14/2023	BMM	MD	Draft motion to dismiss case.	2.10	875.00	\$1,837.50
03/15/2023	KHB	MD	Confer J. Stang re motion to dismiss case (.3); team emails re motion to dismiss case (.2); emails from state court counsel re options to break impasses (.4).	0.90	1525.00	\$1,372.50
03/15/2023	KBD	MD	Telephone conferences with B. Michael regarding motion to dismiss issues.	0.50	1395.00	\$697.50
03/15/2023	BMM	MD	Draft motion to dismiss case.	1.00	875.00	\$875.00
03/15/2023	BMM	MD	Draft motion to dismiss case.	1.30	875.00	\$1,137.50
03/15/2023	BMM	MD	Draft motion to dismiss case.	2.30	875.00	\$2,012.50
03/15/2023	BMM	MD	Draft motion to dismiss case.	1.00	875.00	\$875.00
03/15/2023	BMM	MD	Draft motion to dismiss case.	2.90	875.00	\$2,537.50
03/16/2023	KBD	MD	Work on draft motion to dismiss.	1.30	1395.00	\$1,813.50
03/16/2023	BMM	MD	Draft motion to dismiss case.	3.00	875.00	\$2,625.00
03/16/2023	BMM	MD	Draft motion to dismiss case.	0.70	875.00	\$612.50
03/17/2023	KBD	MD	Revisions to motion to dismiss.	2.30	1395.00	\$3,208.50
03/17/2023	KBD	MD	Analyze legal issues relating to motion to dismiss.	3.20	1395.00	\$4,464.00
03/17/2023	KBD	MD	Call with BRG regarding financial analysis.	0.60	1395.00	\$837.00
03/17/2023	KBD	MD	Telephone calls with B. Michael regarding motion to dismiss.	0.50	1395.00	\$697.50
03/17/2023	BMM	MD	Call with K. Dine regarding motion to dismiss.	0.30	875.00	\$262.50
03/18/2023	KBD	MD	Analyze legal issues relating to motion to dismiss.	1.20	1395.00	\$1,674.00
03/18/2023	KBD	MD	Revisions to motion to dismiss.	2.80	1395.00	\$3,906.00
03/19/2023	KBD	MD	Analyze legal issues relating to motion to dismiss.	1.70	1395.00	\$2,371.50

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 25
Invoice 132252
March 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/19/2023	KBD	MD	Revisions to motion to dismiss.	3.30	1395.00	\$4,603.50
03/20/2023	JIS	MD	Call with BRG, K. Dine and B. Michael regarding exhibits for motion to dismiss.	0.60	1695.00	\$1,017.00
03/20/2023	KHB	MD	Emails from E. Stephens re scheduling order (.1); emails with J. Stang and G. Brown re same (.1); team call re mediation, plan issues motion to dismiss and prelim injunction hearing (.5).	0.70	1525.00	\$1,067.50
03/20/2023	GSG	MD	Review draft motion to dismiss and email B. Michael re comments.	1.10	1095.00	\$1,204.50
03/20/2023	KBD	MD	Revisions to motion to dismiss.	2.30	1395.00	\$3,208.50
03/20/2023	KBD	MD	Analyze legal issues relating to motion to dismiss.	3.20	1395.00	\$4,464.00
03/20/2023	KBD	MD	Call with BRG regarding financial analysis.	0.60	1395.00	\$837.00
03/20/2023	KBD	MD	Telephone calls with B. Michael regarding motion to dismiss.	0.50	1395.00	\$697.50
03/20/2023	BMM	MD	Meeting with K. Dine and J. Stang regarding motion to dismiss.	1.00	875.00	\$875.00
03/20/2023	BMM	MD	Revise motion to dismiss (with BRG and team members in part).	3.00	875.00	\$2,625.00
03/21/2023	JIS	MD	Call with US Trustee regarding motion to dismiss.	0.30	1695.00	\$508.50
03/21/2023	JIS	MD	Partial review of draft dismissal motion.	0.50	1695.00	\$847.50
03/21/2023	JIS	MD	Call A. Kornfeld re edits to draft dismissal motion.	0.10	1695.00	\$169.50
03/21/2023	AJK	MD	Review e-mails re settlement.	0.20	1675.00	\$335.00
03/21/2023	AJK	MD	Work on motion to dismiss.	4.80	1675.00	\$8,040.00
03/21/2023	AJK	MD	Further work on motion to dismiss.	0.40	1675.00	\$670.00
03/21/2023	IAWN	MD	Review draft brief to dismiss case.	0.80	1395.00	\$1,116.00
03/21/2023	KHB	MD	Emails with K.Dine and B. Michaels re scheduling and discovery issues (.3); work on motion to dismiss (6.4); confer with B. Michael re motion to dismiss brief (.2); emails from K. Dine to Jones day re disclosure of released parties (.2).	7.10	1525.00	\$10,827.50
03/21/2023	GSG	MD	Emails to/from K. Dine and B. Michael re motion to dismiss.	0.20	1095.00	\$219.00
03/21/2023	GSG	MD	Draft/revise motion to dismiss re evidentiary record and citations re prepetition transfers.	5.80	1095.00	\$6,351.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 26
Invoice 132252
March 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/21/2023	KBD	MD	Calls with B. Michael regarding motion to dismiss.	1.00	1395.00	\$1,395.00
03/21/2023	KBD	MD	Analyze legal issues relating to motion to dismiss.	1.80	1395.00	\$2,511.00
03/21/2023	KBD	MD	Analyze drafts/comments on motion to dismiss.	1.20	1395.00	\$1,674.00
03/21/2023	KBD	MD	Call with J. Stang, G. Zipes and S. Cornell regarding motion to dismiss.	0.40	1395.00	\$558.00
03/21/2023	BMM	MD	Revise motion to dismiss and circulate to team.	3.00	875.00	\$2,625.00
03/21/2023	BMM	MD	Revise motion to dismiss (with A. Kornfeld in part).	2.00	875.00	\$1,750.00
03/21/2023	BMM	MD	Revise motion to dismiss.	1.30	875.00	\$1,137.50
03/22/2023	LAF	MD	Legal research re: Motions to distribute.	1.00	595.00	\$595.00
03/22/2023	AJK	MD	Further work on motion to dismiss.	0.80	1675.00	\$1,340.00
03/22/2023	AJK	MD	Research re motion to dismiss.	1.20	1675.00	\$2,010.00
03/22/2023	AJK	MD	Edit motion to dismiss (3.3); call with J. Stang concerning same (.2).	3.50	1675.00	\$5,862.50
03/22/2023	HDH	MD	Telephone conference with Alan J. Kornfeld regarding motion to dismiss BK case	0.20	1350.00	\$270.00
03/22/2023	HDH	MD	Review draft of motion to dismiss	0.60	1350.00	\$810.00
03/22/2023	HDH	MD	Telephone conference with Alan J. Kornfeld regarding motion to dismiss	0.50	1350.00	\$675.00
03/22/2023	HDH	MD	Telephone conference with Alan J. Kornfeld and Kathleen M. DePhillips regarding motion to dismiss issues	0.20	1350.00	\$270.00
03/22/2023	HDH	MD	Revise to motion to dismiss	3.80	1350.00	\$5,130.00
03/22/2023	HDH	MD	Research dismissal issues	1.20	1350.00	\$1,620.00
03/22/2023	HDH	MD	Further revisions to motion to dismiss	1.30	1350.00	\$1,755.00
03/22/2023	JIS	MD	Call A. Kornfeld regarding draft of motion to dismiss.	0.20	1695.00	\$339.00
03/22/2023	KHB	MD	Work on motion to dismiss (.9); confer with A. Kornfeld re same (.2).	1.10	1525.00	\$1,677.50
03/22/2023	GSG	MD	Draft/revise motion re comments and structure.	2.90	1095.00	\$3,175.50
03/22/2023	GSG	MD	Telephone call with B. Michael re motion status and timing.	0.30	1095.00	\$328.50
03/22/2023	GSG	MD	Review emails from/to A. Butler re scheduling.	0.10	1095.00	\$109.50

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 27
Invoice 132252
March 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/22/2023	KBD	MD	Calls with B. Michael regarding motion to dismiss.	0.40	1395.00	\$558.00
03/22/2023	KBD	MD	Call with A. Kornfeld and H. Hochman regarding motion to dismiss.	0.10	1395.00	\$139.50
03/22/2023	KBD	MD	Research and analyze legal issues relating to motion to dismiss.	4.40	1395.00	\$6,138.00
03/22/2023	KBD	MD	Prepare comments to draft motion to dismiss.	0.60	1395.00	\$837.00
03/22/2023	KBD	MD	Analyze issues for motion to stay/adjourn.	0.40	1395.00	\$558.00
03/22/2023	BMM	MD	Revise motion to dismiss.	1.50	875.00	\$1,312.50
03/22/2023	BMM	MD	Calls with A. Kornfeld and K. Dine regarding motion to dismiss.	0.80	875.00	\$700.00
03/22/2023	ECO	MD	E-mails with K. Dine re motion to dismiss/research needed.	0.20	725.00	\$145.00
03/23/2023	AJK	MD	Edit and revise motion to dismiss.	3.20	1675.00	\$5,360.00
03/23/2023	AJK	MD	Call re motion to dismiss strategy.	1.20	1675.00	\$2,010.00
03/23/2023	HDH	MD	Review revisions to motion	0.30	1350.00	\$405.00
03/23/2023	HDH	MD	Telephone conference with Alan J. Kornfeld regarding motion to dismiss	0.10	1350.00	\$135.00
03/23/2023	HDH	MD	Edits to motion to dismiss	0.60	1350.00	\$810.00
03/23/2023	IAWN	MD	Telephone call with team re motion to dismiss.	1.20	1395.00	\$1,674.00
03/23/2023	IAWN	MD	Review emails from B. Michael re PSIP and comment re same	0.30	1395.00	\$418.50
03/23/2023	JIS	MD	Call with PSZJ team regarding draft of dismissal motion and related issues.	1.00	1695.00	\$1,695.00
03/23/2023	JIS	MD	Review drafts of motion to dismiss and email to Committee.	0.80	1695.00	\$1,356.00
03/23/2023	JIS	MD	Call Jesse Bair regarding motion to dismiss.	0.20	1695.00	\$339.00
03/23/2023	JIS	MD	Review and edit motion to dismiss.	1.60	1695.00	\$2,712.00
03/23/2023	KHB	MD	Work on motion to dismiss (3.4); Team call re motion to dismiss (1.2); confer with J. Stang re motion to dismiss (.2).	4.80	1525.00	\$7,320.00
03/23/2023	GSG	MD	Review dismissal joinder and comments.	0.10	1095.00	\$109.50
03/23/2023	GSG	MD	Review/respond to email from B. Michael re historical comments re plan funding.	0.30	1095.00	\$328.50

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 28
Invoice 132252
March 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/23/2023	KBD	MD	Call among PSZJ regarding motion to dismiss.	1.20	1395.00	\$1,674.00
03/23/2023	KBD	MD	Prepare comments to motion to dismiss.	1.40	1395.00	\$1,953.00
03/23/2023	KBD	MD	Draft motion to stay proceedings.	2.20	1395.00	\$3,069.00
03/23/2023	KBD	MD	Call with B. Michael regarding motion to dismiss.	0.80	1395.00	\$1,116.00
03/23/2023	BMM	MD	Edit draft motion to dismiss (with K. Dine and A. Kornfeld).	1.00	875.00	\$875.00
03/23/2023	BMM	MD	Call with team regarding motion to dismiss strategy.	1.20	875.00	\$1,050.00
03/23/2023	BMM	MD	Edit draft motion to dismiss.	1.90	875.00	\$1,662.50
03/23/2023	BMM	MD	Edit draft motion to dismiss.	0.50	875.00	\$437.50
03/23/2023	ECO	MD	Conduct legal research re motion to dismiss case.	1.80	725.00	\$1,305.00
03/23/2023	ECO	MD	Prepare notes re issues with requesting stay/suspension of proceedings.	1.30	725.00	\$942.50
03/23/2023	ECO	MD	Prepare e-mail to K. Dine re motion to dismiss.	0.10	725.00	\$72.50
03/23/2023	ECO	MD	Review e-mail from K. Dine and draft motion to stay chapter 11 case.	0.40	725.00	\$290.00
03/23/2023	KHB	MD	Call with Jones Day re mediator selection, motion to dismiss and stay of proceedings.	0.50	1525.00	\$762.50
03/24/2023	AJK	MD	Edit motion to stay chapter 11 case.	0.70	1675.00	\$1,172.50
03/24/2023	AJK	MD	Attend PSZJ meeting re motion to dismiss.	0.50	1675.00	\$837.50
03/24/2023	AJK	MD	Edit motion to dismiss.	4.30	1675.00	\$7,202.50
03/24/2023	AJK	MD	Further edits to motion to dismiss.	0.60	1675.00	\$1,005.00
03/24/2023	IAWN	MD	Telephone call with team re status.	0.50	1395.00	\$697.50
03/24/2023	JIS	MD	Call with state court counsel regarding status, including motion to dismiss.	1.40	1695.00	\$2,373.00
03/24/2023	JIS	MD	Call with PSZJ regarding motion to dismiss.	0.50	1695.00	\$847.50
03/24/2023	JIS	MD	Call B. Michael re motion to dismiss draft.	0.20	1695.00	\$339.00
03/24/2023	KHB	MD	Team call re motion to dismiss (.5); work on motion to dismiss (1.1).	1.60	1525.00	\$2,440.00
03/24/2023	KHB	MD	Work on motion to stay proceedings pending ruling on MTD (1.0); emails with K. Dine and J. Stang re same (.3).	1.30	1525.00	\$1,982.50

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 29
Invoice 132252
March 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/24/2023	GSG	MD	Revise/redline stay motion re comments.	0.60	1095.00	\$657.00
03/24/2023	KBD	MD	Call with PSZJ team regarding motion to dismiss.	0.50	1395.00	\$697.50
03/24/2023	KBD	MD	Draft motion to stay proceedings.	2.60	1395.00	\$3,627.00
03/24/2023	KBD	MD	Telephone call with A. Kornfeld regarding motion to stay proceedings.	0.10	1395.00	\$139.50
03/24/2023	KBD	MD	Prepare comments to draft motion to dismiss.	1.10	1395.00	\$1,534.50
03/24/2023	KBD	MD	Analyze legal issues relating to motion to dismiss with B. Michael (for part).	2.30	1395.00	\$3,208.50
03/24/2023	BMM	MD	Revise motion to dismiss (with K. Dine and A. Kornfeld in part).	3.30	875.00	\$2,887.50
03/24/2023	BMM	MD	Meeting with team regarding motion to dismiss.	0.50	875.00	\$437.50
03/24/2023	BMM	MD	Revise motion to dismiss.	1.80	875.00	\$1,575.00
03/24/2023	KLL	MD	Attend PSZJ team call re motion to dismiss filing.	0.50	545.00	\$272.50
03/24/2023	KLL	MD	Prepare draft of B. Michael declaration re motion to dismiss.	0.50	545.00	\$272.50
03/24/2023	ECO	MD	Review e-mail from K. Dine re changes to motion for a stay of chapter 11 proceedings.	0.10	725.00	\$72.50
03/24/2023	ECO	MD	Review and analysis of draft motion to stay proceedings and cases to be cited.	0.80	725.00	\$580.00
03/24/2023	ECO	MD	Prepare e-mail to K. Dine re discussion of cases for motion to stay proceedings.	0.30	725.00	\$217.50
03/24/2023	ECO	MD	E-mails with K. Dine/B. Michael re required information for motion to stay proceedings (.1); prepare notes re required items for motion and prepare reply email (.3).	0.40	725.00	\$290.00
03/25/2023	AJK	MD	Revise motion to dismiss.	2.70	1675.00	\$4,522.50
03/25/2023	AJK	MD	Further revisions to motion to dismiss.	0.80	1675.00	\$1,340.00
03/25/2023	KBD	MD	Prepare comments to motion to dismiss.	0.40	1395.00	\$558.00
03/25/2023	KBD	MD	Analyze legal issues relating to motion to dismiss.	1.30	1395.00	\$1,813.50
03/25/2023	KBD	MD	Revisions to motion to stay proceedings.	0.30	1395.00	\$418.50
03/25/2023	BMM	MD	Draft reply in support of parish claims objection.	0.60	875.00	\$525.00
03/26/2023	AJK	MD	Revisions to motion to dismiss.	3.70	1675.00	\$6,197.50

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 30
Invoice 132252
March 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/26/2023	JIS	MD	Review draft of dismissal motion.	1.10	1695.00	\$1,864.50
03/26/2023	KBD	MD	Prepare comments to motion to dismiss.	1.00	1395.00	\$1,395.00
03/27/2023	JIS	MD	Call K. Brown regarding stay of case.	0.50	1695.00	\$847.50
03/27/2023	AJK	MD	Finalize Motion to Dismiss (final edits and revisions).	3.20	1675.00	\$5,360.00
03/27/2023	AJK	MD	Review Motion to Stay.	0.20	1675.00	\$335.00
03/27/2023	JIS	MD	Review motion to dismiss re corporate governance of parishes.	0.30	1695.00	\$508.50
03/27/2023	JIS	MD	Review transcript regarding motion to dismiss standard.	0.20	1695.00	\$339.00
03/27/2023	JIS	MD	Call K. Dine and B. Michael regarding motion to dismiss and motion to stay proceedings.	0.40	1695.00	\$678.00
03/27/2023	JIS	MD	Review and edit motion to stay proceedings.	0.40	1695.00	\$678.00
03/27/2023	JIS	MD	Draft email to Committee and State Court Counsel re motion to stay proceedings.	0.40	1695.00	\$678.00
03/27/2023	JIS	MD	Review motion to expedite motion to stay proceedings.	0.10	1695.00	\$169.50
03/27/2023	JIS	MD	Review and edit press release for motion to dismiss.	0.20	1695.00	\$339.00
03/27/2023	KHB	MD	Confer J. Stang re impact of motion to dismiss on pending litigation in case (.5); work on motion to stay proceedings and motion to expedite hearing (1.7).	2.20	1525.00	\$3,355.00
03/27/2023	GSG	MD	Review draft motion and email re scheduling.	0.20	1095.00	\$219.00
03/27/2023	GSG	MD	Review/comments re stay motion and motion for expedited hearing.	0.30	1095.00	\$328.50
03/27/2023	TCF	MD	Review and analysis of motion to dismiss and related litigation issues.	0.50	1075.00	\$537.50
03/27/2023	KBD	MD	Draft motion to shorten notice and related pleadings.	2.20	1395.00	\$3,069.00
03/27/2023	KBD	MD	Revisions to motion to stay and related pleadings.	1.60	1395.00	\$2,232.00
03/27/2023	KBD	MD	Review draft press release.	0.20	1395.00	\$279.00
03/27/2023	KBD	MD	Review draft of motion to dismiss for filing.	0.40	1395.00	\$558.00
03/27/2023	KBD	MD	Review draft joinder to motion to dismiss.	0.10	1395.00	\$139.50
03/27/2023	KBD	MD	Telephone call with B. Michael regarding to motion	0.50	1395.00	\$697.50

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 31
Invoice 132252
March 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			to dismiss.			
03/27/2023	KBD	MD	Telephone call with B. Michael and J. Stang (for part) regarding motion to dismiss.	0.70	1395.00	\$976.50
03/27/2023	KBD	MD	Telephone call with B. Michael regarding motion to stay.	0.50	1395.00	\$697.50
03/27/2023	KBD	MD	Telephone call with K. LaBrada regarding court filings.	0.10	1395.00	\$139.50
03/27/2023	BMM	MD	Revise motion to dismiss.	1.00	875.00	\$875.00
03/27/2023	BMM	MD	Revise motion to dismiss.	0.40	875.00	\$350.00
03/27/2023	BMM	MD	Revise motion to stay proceeding.	0.60	875.00	\$525.00
03/27/2023	BMM	MD	Analyze service and notice for motion to dismiss.	0.30	875.00	\$262.50
03/27/2023	BMM	MD	Calls with K Dine, K LaBrada, and J Stang regarding motion to dismiss finalization.	1.30	875.00	\$1,137.50
03/27/2023	BMM	MD	Draft press release regarding motion to dismiss.	0.70	875.00	\$612.50
03/27/2023	KLL	MD	Assist in preparation and finalizing of filings relating to motion to dismiss.	2.30	545.00	\$1,253.50
03/27/2023	KLL	MD	Assist in finalizing for filing documents relating to motion to stay re motion to dismiss.	1.90	545.00	\$1,035.50
03/27/2023	KLL	MD	Prepare certificate of service re filings on motion to stay.	0.40	545.00	\$218.00
03/28/2023	AJK	MD	Attend town hall re Motion to Dismiss.	1.00	1675.00	\$1,675.00
03/28/2023	AJK	MD	Call with PSZJ team and insurance counsel re Motion to Dismiss strategy.	0.80	1675.00	\$1,340.00
03/28/2023	GNB	MD	Email with PSZJ team regarding discovery on motion to dismiss chapter 11 case.	0.10	975.00	\$97.50
03/28/2023	GNB	MD	Draft discovery relating to motion to dismiss chapter 11 case.	0.60	975.00	\$585.00
03/28/2023	GNB	MD	Telephone conference with B. Michael regarding discovery and scheduling for evidentiary hearing.	0.10	975.00	\$97.50
03/28/2023	GNB	MD	Revise scheduling proposal for discovery and evidentiary hearing within parameters from PSZJ team (1.0); Email with PSZJ team regarding edits to same (.2).	1.20	975.00	\$1,170.00
03/28/2023	JIS	MD	Call with state court counsel regarding motion to dismiss.	1.00	1695.00	\$1,695.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 32
Invoice 132252
March 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/28/2023	JIS	MD	Call with PSZJ regarding Debtor's proposed timetable for motion to dismiss.	0.80	1695.00	\$1,356.00
03/28/2023	JIS	MD	Address staffing on motion to dismiss and preliminary injunction.	0.20	1695.00	\$339.00
03/28/2023	JIS	MD	Call with B. Michael and J. Amala regarding motion to dismiss joinders.	0.30	1695.00	\$508.50
03/28/2023	JIS	MD	Call B. Michael regarding joinder issues.	0.10	1695.00	\$169.50
03/28/2023	JIS	MD	Draft email regarding content of joinders to motion to dismiss.	0.20	1695.00	\$339.00
03/28/2023	TCF	MD	Telephone conference with A. Kornfeld regarding motion to dismiss and related litigation issues.	0.20	1075.00	\$215.00
03/28/2023	TCF	MD	Review and analysis of issues regarding motion to dismiss litigation.	0.40	1075.00	\$430.00
03/28/2023	KBD	MD	Telephone call with B. Michael regarding motion to dismiss.	0.20	1395.00	\$279.00
03/28/2023	KBD	MD	Call with PSZJ and BB regarding motion to dismiss next steps.	0.70	1395.00	\$976.50
03/28/2023	KBD	MD	Participate in call with state court counsel regarding motion to dismiss.	1.10	1395.00	\$1,534.50
03/28/2023	BMM	MD	Town hall with state court counsel regarding Committee's motion to dismiss.	1.10	875.00	\$962.50
03/28/2023	BMM	MD	Discussion with team regarding motion to dismiss scheduling.	0.80	875.00	\$700.00
03/28/2023	BMM	MD	Call with G Brown regarding motion to dismiss discovery.	0.20	875.00	\$175.00
03/28/2023	BMM	MD	Call with J Amala (in part and J Stang regarding motion to dismiss.	0.50	875.00	\$437.50
03/29/2023	AJK	MD	Attention to discovery scheduling proposals.	0.40	1675.00	\$670.00
03/29/2023	AJK	MD	Call with PSZJ team re Motion to Dismiss strategy.	0.60	1675.00	\$1,005.00
03/29/2023	AJK	MD	Review and analysis of Plan and Disclosure Statement in connection with Motion to Dismiss.	2.30	1675.00	\$3,852.50
03/29/2023	AJK	MD	Review of declaration and pleadings in connection with discovery plan.	2.70	1675.00	\$4,522.50
03/29/2023	GNB	MD	Telephone call with T. Flanagan regarding discovery.	0.30	975.00	\$292.50

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 33
Invoice 132252
March 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/29/2023	GNB	MD	Email with PSZJ team regarding scheduling and discovery issues.	0.20	975.00	\$195.00
03/29/2023	IAWN	MD	Telephone conference with team re motion to dismiss.	0.60	1395.00	\$837.00
03/29/2023	JIS	MD	Call K. Brown regarding scope of proposed stay of matters pending motion to dismiss.	0.10	1695.00	\$169.50
03/29/2023	JIS	MD	Call with PSZJ team re motion to dismiss strategy.	0.70	1695.00	\$1,186.50
03/29/2023	JIS	MD	Call with Debtor regarding stay.	0.20	1695.00	\$339.00
03/29/2023	JIS	MD	Review issues related to stay of other proceedings.	0.30	1695.00	\$508.50
03/29/2023	KHB	MD	Emails with K. Dine re stay of proceedings (.2); confer J. Stang re motion to dismiss and stay and motion to dismiss(.3); emails from K. Dine, J. Stang and G. Greenwood re stay of proceeding and PI motion schedule (.3); emails from A. Butler re same (.2); review motion to dismiss and consider discovery requests (.8).	1.80	1525.00	\$2,745.00
03/29/2023	GSG	MD	Review proposed scheduling from K. Dine.	0.20	1095.00	\$219.00
03/29/2023	GSG	MD	Emails to/from B. Michael, J. Stang, and K. Dine re stipulated stay of all proceedings pending Motion to Dismiss.	0.20	1095.00	\$219.00
03/29/2023	GSG	MD	Review letter and email comments to K. Dine re stipulated stay and telephone call with K. Dine re same.	0.30	1095.00	\$328.50
03/29/2023	TCF	MD	Review and analysis of issues and documents regarding motion to dismiss litigation.	3.40	1075.00	\$3,655.00
03/29/2023	KBD	MD	Call with PSZJ team regarding to motion to dismiss.	0.60	1395.00	\$837.00
03/29/2023	KBD	MD	Analyze discovery matters relating to motion to dismiss.	0.80	1395.00	\$1,116.00
03/29/2023	KBD	MD	Analyze pleadings relating to motion to dismiss.	0.30	1395.00	\$418.50
03/29/2023	KBD	MD	Telephone call with B. Michael regarding motion to dismiss issues.	0.50	1395.00	\$697.50
03/29/2023	KBD	MD	Draft and revise joint letter to court regarding to stay.	0.40	1395.00	\$558.00
03/29/2023	KBD	MD	Telephone call with G. Greenwood regarding letter to court.	0.10	1395.00	\$139.50
03/29/2023	BMM	MD	Call with claimants counsel regarding motion to	0.10	875.00	\$87.50

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 34
Invoice 132252
March 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			dismiss.			
03/29/2023	BMM	MD	Review and chart joinders to motion to dismiss.	0.40	875.00	\$350.00
03/29/2023	BMM	MD	Call with PSZJ team regarding motion to dismiss strategy.	0.60	875.00	\$525.00
03/29/2023	BMM	MD	Communications with team regarding docket entries related to motion to dismiss.	0.40	875.00	\$350.00
03/29/2023	BMM	MD	Communications with team and client regarding stay of proceedings.	1.10	875.00	\$962.50
03/29/2023	BMM	MD	Calls and communications with counsel regarding motion to dismiss joinders.	2.10	875.00	\$1,837.50
03/29/2023	KLL	MD	Review various joinders to Committee's motion to dismiss and prepare chart on same.	0.80	545.00	\$436.00
03/29/2023	KLL	MD	Pull and review declarations referenced in motion to dismiss.	0.90	545.00	\$490.50
03/30/2023	AJK	MD	Prepare discovery plan.	2.30	1675.00	\$3,852.50
03/30/2023	AJK	MD	Call with PSZJ team re Motion to Dismiss discovery.	0.70	1675.00	\$1,172.50
03/30/2023	GNB	MD	Call with PSZJ team regarding discovery requests and strategy.	0.90	975.00	\$877.50
03/30/2023	GNB	MD	Draft discovery requests to Debtor.	0.10	975.00	\$97.50
03/30/2023	GNB	MD	Review Chambers' rules and revise Jones Day proposed scheduling dates in accordance with same (.1); Email PSZJ team regarding same (.1).	0.20	975.00	\$195.00
03/30/2023	KHB	MD	Work on scheduling order and emails to J. Stang and A. Kornfield, G. Brown and K. Dine re same.	0.40	1525.00	\$610.00
03/30/2023	GSG	MD	Conference call with A. Kornfeld, G. Brown, K. Dine, B. Michael, and T. Flanagan re discovery.	0.90	1095.00	\$985.50
03/30/2023	GSG	MD	Review database re discovery issues re parish bylaws and enterprise structure.	0.40	1095.00	\$438.00
03/30/2023	GSG	MD	Meeting with PSZJ team and BRG team re current status of competing plans, preliminary injunction, motion to dismiss, and mediation.	0.60	1095.00	\$657.00
03/30/2023	GSG	MD	Email G. Brown re exhibit submission and trial procedures.	0.10	1095.00	\$109.50
03/30/2023	GSG	MD	Review email from B. Michael re proposed scheduling.	0.10	1095.00	\$109.50

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 35
Invoice 132252
March 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/30/2023	GSG	MD	Email T. Flanagan re CFN and motion to dismiss issues.	0.10	1095.00	\$109.50
03/30/2023	GSG	MD	Review emails from K. Brown, J. Stang, and K. Dine re denial of plan implementation stay and current deadline re motion to dismiss.	0.30	1095.00	\$328.50
03/30/2023	GSG	MD	Draft requests for admissions (.7) and emails to/from G. Brown re same (.1).	0.80	1095.00	\$876.00
03/30/2023	TCF	MD	PSZJ team call regarding motion to dismiss discovery and litigation issues.	0.90	1075.00	\$967.50
03/30/2023	TCF	MD	Review and analysis of documents and declarations regarding motion to dismiss and related issues.	4.60	1075.00	\$4,945.00
03/30/2023	TCF	MD	Continued review, analysis and research of documents and declarations and related inquires regarding motion to dismiss and related litigation issues.	4.50	1075.00	\$4,837.50
03/30/2023	KBD	MD	Prepare and review correspondence with Jones Day regarding stay.	0.10	1395.00	\$139.50
03/30/2023	KBD	MD	Review court decision on stay of proceedings.	0.10	1395.00	\$139.50
03/30/2023	KBD	MD	Call with PSZJ team regarding discovery relating to motion to dismiss.	0.70	1395.00	\$976.50
03/30/2023	KBD	MD	Call with PSZJ team regarding court decision and next steps.	0.60	1395.00	\$837.00
03/30/2023	BMM	MD	Litigation team meeting regarding motion to dismiss.	1.00	875.00	\$875.00
03/30/2023	BMM	MD	Call with K Dine regarding motion to dismiss and other case issues.	0.90	875.00	\$787.50
03/30/2023	BMM	MD	Team meeting regarding ongoing case issues including motion to dismiss.	0.60	875.00	\$525.00
03/30/2023	BMM	MD	E-mails with counsel regarding motion to dismiss joinders.	1.20	875.00	\$1,050.00
03/30/2023	BMM	MD	Send e-mail to team regarding proposed motion to dismiss witnesses.	0.60	875.00	\$525.00
03/30/2023	KLL	MD	Review additional joinders to Committee's motion to dismiss and update chart on same.	0.70	545.00	\$381.50
03/31/2023	AJK	MD	Review background materials.	3.20	1675.00	\$5,360.00
03/31/2023	GSG	MD	Review email from B. Michael re joinders.	0.10	1095.00	\$109.50

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 36
Invoice 132252
March 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/31/2023	TCF	MD	Draft memorandum regarding deponents in connection with motion to dismiss.	0.50	1075.00	\$537.50
03/31/2023	TCF	MD	Review and analysis of documents, materials and reports regarding motion to dismiss litigation issues.	5.80	1075.00	\$6,235.00
03/31/2023	KBD	MD	Analyze proposed schedule regarding motion to dismiss.	0.10	1395.00	\$139.50
03/31/2023	KLL	MD	Review additional joinders to Committee's motion to dismiss and update chart on same.	0.50	545.00	\$272.50
				298.70		\$378,250.50

Mediation

03/01/2023	JIS	ME	Call B. Michael and K. Dine regarding claims objection meeting and mediation.	0.20	1695.00	\$339.00
03/01/2023	JIS	ME	Call I. Scharf regarding mediation issues.	0.40	1695.00	\$678.00
03/01/2023	IAWN	ME	Review team and state court counsel comments mediation options.	0.60	1395.00	\$837.00
03/01/2023	KBD	ME	Analyze issues relating to mediation.	0.40	1395.00	\$558.00
03/01/2023	KBD	ME	Call with B. Michael and J. Stang (for part) regarding mediation.	0.50	1395.00	\$697.50
03/01/2023	KBD	ME	Telephone call with B. Michael regarding letter to Jones Day.	0.10	1395.00	\$139.50
03/01/2023	BMM	ME	Call with K. Dine and J. Stang (in part) regarding mediator selection.	0.30	875.00	\$262.50
03/01/2023	BMM	ME	Call with K. Dine and J. Stang (in part) regarding mediator selection.	0.50	875.00	\$437.50
03/01/2023	BMM	ME	Draft letter to Debtor regarding mediation.	1.20	875.00	\$1,050.00
03/02/2023	MSP	ME	Internal team meeting regarding pending open matters, action items, etc.	1.30	1295.00	\$1,683.50
03/02/2023	AJK	ME	Prepare for WIP call.	0.40	1675.00	\$670.00
03/02/2023	AJK	ME	WIP call with PSZJ team.	1.30	1675.00	\$2,177.50
03/02/2023	IAWN	ME	Telephone call with SCC re mediation and Ecclesia.	0.60	1395.00	\$837.00
03/02/2023	IAWN	ME	Telephone call with team re telephone call with SCC.	0.40	1395.00	\$558.00
03/02/2023	IAWN	ME	Review K. Dine emails re mediation.	0.40	1395.00	\$558.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 37
Invoice 132252
March 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/02/2023	JIS	ME	Call with state court counsel regarding mediator issues.	0.90	1695.00	\$1,525.50
03/02/2023	KHB	ME	Review J. Stang letter to C. Ball re mediator selection (.2); PSZJ call re stay motion opposition, mediation and plan confirmation issues (1.3).	1.50	1525.00	\$2,287.50
03/02/2023	BEL	ME	Telephone conference with K. Dine and B. Murphy regarding assignment for legal research regarding mediation strategy.	0.20	1095.00	\$219.00
03/02/2023	BEL	ME	Legal research regarding mediation strategy.	0.20	1095.00	\$219.00
03/02/2023	GSG	ME	Meeting of PSZJ and BB team re mediation issues, case status, and work in progress.	1.30	1095.00	\$1,423.50
03/02/2023	TCF	ME	PSZJ WIP team meeting regarding litigation issues.	1.30	1075.00	\$1,397.50
03/02/2023	TCF	ME	Telephone conference with K. McNally and A. Kornfeld regarding claims issues.	0.50	1075.00	\$537.50
03/02/2023	TCF	ME	Review and analysis of issues regarding filed claims.	1.60	1075.00	\$1,720.00
03/02/2023	KBD	ME	Telephone call among PSZJ team regarding mediation issues.	1.30	1395.00	\$1,813.50
03/02/2023	KBD	ME	Draft language for letter to court.	0.30	1395.00	\$418.50
03/02/2023	KBD	ME	Telephone call with B. Michael and B. Levine (for part) regarding mediation strategy issues.	0.80	1395.00	\$1,116.00
03/02/2023	BMM	ME	Legal research on possible case strategy.	0.50	875.00	\$437.50
03/02/2023	BMM	ME	Call with K. Dine regarding mediation strategy.	0.50	875.00	\$437.50
03/02/2023	BMM	ME	Call with team regarding mediation strategy and other case issues.	1.30	875.00	\$1,137.50
03/02/2023	BMM	ME	Call with K. Dine and B. Levine (in part) regarding mediation strategy.	1.00	875.00	\$875.00
03/03/2023	IAWN	ME	Review Ball letter to J. Stang re mediators.	0.10	1395.00	\$139.50
03/03/2023	JIS	ME	Review revised Diocese letter to Court and Committee letter.	0.10	1695.00	\$169.50
03/03/2023	JIS	ME	Review insurance carrier letter to Court regarding mediation and estimation.	0.10	1695.00	\$169.50
03/03/2023	KHB	ME	Emails with B. Michael and G. Greenwood re mediation issues.	0.30	1525.00	\$457.50
03/03/2023	GSG	ME	Review emails from B. Michael re follow-up to SCC	0.30	1095.00	\$328.50

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 38
Invoice 132252
March 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			re case status and mediation.			
03/03/2023	TCF	ME	Review and analysis of issues regarding filed claims.	1.60	1075.00	\$1,720.00
03/03/2023	KBD	ME	Telephone calls with B. Michael regarding mediation and letter to court.	1.00	1395.00	\$1,395.00
03/03/2023	KBD	ME	Draft and review letter to court regarding mediation.	0.60	1395.00	\$837.00
03/03/2023	KBD	ME	Prepare and analyze correspondence between PSZJ and Jones Day regarding mediation matters.	0.30	1395.00	\$418.50
03/03/2023	KBD	ME	Telephone call with A. Butler regarding letter to court.	0.10	1395.00	\$139.50
03/04/2023	TCF	ME	Review and analysis of issues regarding filed claims.	0.20	1075.00	\$215.00
03/06/2023	GSG	ME	Review court letters re mediation status and scheduling.	0.20	1095.00	\$219.00
03/06/2023	TCF	ME	Zoom meeting with Stout and insurance counsel regarding valuation issues.	1.00	1075.00	\$1,075.00
03/06/2023	KBD	ME	Prepare for continued mediation.	0.20	1395.00	\$279.00
03/06/2023	KBD	ME	Draft mediation statement.	0.50	1395.00	\$697.50
03/07/2023	IAWN	ME	Preparation for mediation reviewing Ecclesia material.	1.00	1395.00	\$1,395.00
03/07/2023	KBD	ME	Prepare for mediation meeting.	1.60	1395.00	\$2,232.00
03/07/2023	KBD	ME	Telephone call with J. Stang regarding mediation issues.	0.20	1395.00	\$279.00
03/08/2023	IAWN	ME	Attend mediation.	4.00	1395.00	\$5,580.00
03/08/2023	IAWN	ME	Follow-up regarding mediation with team and SCC.	1.20	1395.00	\$1,674.00
03/08/2023	JIS	ME	Attend mediation.	4.50	1695.00	\$7,627.50
03/08/2023	KHB	ME	Emails from K. Dine and J. Stang re outcome of mediation session (.3); emails with J. Stang re implications of continued impasse (.2).	0.50	1525.00	\$762.50
03/08/2023	BEL	ME	Legal research regarding mediation strategy.	1.90	1095.00	\$2,080.50
03/08/2023	BEL	ME	Draft memo regarding results of legal research regarding mediation strategy.	1.20	1095.00	\$1,314.00
03/08/2023	GSG	ME	Review email from K. Dine re mediation status and negotiations.	0.20	1095.00	\$219.00
03/08/2023	TCF	ME	Review and analysis of claim valuation issues and	1.20	1075.00	\$1,290.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 39
Invoice 132252
March 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			document requests.			
03/08/2023	TCF	ME	Correspondence with K. McNally regarding claim information and open issues.	0.10	1075.00	\$107.50
03/08/2023	TCF	ME	Review and analysis of claim valuation issues.	1.80	1075.00	\$1,935.00
03/08/2023	KBD	ME	Prepare for mediation.	0.80	1395.00	\$1,116.00
03/08/2023	KBD	ME	Participate in mediation with counsel for the Diocese and parishes.	4.00	1395.00	\$5,580.00
03/08/2023	KBD	ME	Follow-up regarding mediation with PSZJ (for part) and SCC (for part).	1.20	1395.00	\$1,674.00
03/08/2023	KBD	ME	Prepare outline of mediation statement.	0.40	1395.00	\$558.00
03/08/2023	BMM	ME	Participate in mediation with Diocese and Parishes.	5.00	875.00	\$4,375.00
03/09/2023	JIS	ME	Call K. Brown regarding case strategy following mediation.	0.60	1695.00	\$1,017.00
03/09/2023	IAWN	ME	Telephone call with team re mediation and WIP.	1.60	1395.00	\$2,232.00
03/09/2023	IAWN	ME	Review K. Dine emails re court and mediator.	0.20	1395.00	\$279.00
03/09/2023	JIS	ME	Review email regarding co mediator from Andrew Butler and call Butler re same.	0.10	1695.00	\$169.50
03/09/2023	KHB	ME	Emails with K. Dine re mediator selection.	0.10	1525.00	\$152.50
03/09/2023	GSG	ME	Review email from K. Dine re mediation status and ongoing efforts.	0.10	1095.00	\$109.50
03/09/2023	KBD	ME	Analyze correspondence with Jones Day on ongoing case matters.	0.10	1395.00	\$139.50
03/09/2023	KBD	ME	Telephone call with J. Stang regarding case strategy.	0.20	1395.00	\$279.00
03/09/2023	BMM	ME	Analyze case strategy and update WIP accordingly.	1.00	875.00	\$875.00
03/13/2023	IAWN	ME	Telephone call with debtor and parishes re mediation.	0.70	1395.00	\$976.50
03/20/2023	KHB	ME	Emails with CC members and SCC re mediation issues.	0.40	1525.00	\$610.00
03/24/2023	KBD	ME	Draft letter to Court regarding mediator appointment.	0.20	1395.00	\$279.00
03/27/2023	JIS	ME	Call with Paul Van Osselaer re case status.	0.40	1695.00	\$678.00
03/27/2023	KBD	ME	Finalize joint letter to Chief Judge Glenn.	0.10	1395.00	\$139.50
03/27/2023	KLL	ME	Review and finalize for filing letter to the Court re	0.40	545.00	\$218.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 40
Invoice 132252
March 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			co-mediator.			
03/30/2023	KBD	ME	Calls with B. Michael regarding mediation.	1.00	1395.00	\$1,395.00
03/31/2023	IAWN	ME	Review state court counsel and Committee emails re mediation strategy.	0.50	1395.00	\$697.50
03/31/2023	KBD	ME	Analyze and prepare correspondence with Jones Day regarding mediation matters.	0.20	1395.00	\$279.00
03/31/2023	KBD	ME	Call with Jones Day regarding mediation matters.	0.20	1395.00	\$279.00
03/31/2023	KBD	ME	Confer with J. Stang and B. Michael (for part) regarding next steps in mediation.	0.80	1395.00	\$1,116.00
				68.10		\$87,027.50

Mtgs/Conf w/ Case Prof.

03/01/2023	KBD	MF	Review and comment on draft letter to Jones Day on ongoing case matters.	0.20	1395.00	\$279.00
03/01/2023	BMM	MF	Call with Diocese counsel regarding ongoing case issues.	0.40	875.00	\$350.00
03/01/2023	BMM	MF	Call with J. Stang following up on Jones Day call.	0.30	875.00	\$262.50
03/17/2023	KBD	MF	Call with Jones Day regarding outstanding case issues.	0.40	1395.00	\$558.00
03/17/2023	KBD	MF	Follow-up with B. Michael and J. Stang regarding case issues.	1.00	1395.00	\$1,395.00
03/20/2023	KBD	MF	Call with Jones Day regarding outstanding case issues.	0.40	1395.00	\$558.00
03/20/2023	KBD	MF	Follow-up with B. Michael and J. Stang regarding case issues.	1.00	1395.00	\$1,395.00
03/20/2023	BMM	MF	Call with Debtor's counsel regarding ongoing case issues.	0.30	875.00	\$262.50
03/21/2023	KBD	MF	Prepare and analyze correspondence with Jones Day regarding ongoing case issues.	0.70	1395.00	\$976.50
03/23/2023	AJK	MF	Call re strategy.	0.50	1675.00	\$837.50
03/23/2023	JIS	MF	Call with Debtor regarding case issues.	0.50	1695.00	\$847.50
03/23/2023	KBD	MF	Call with Jones Day and PSZJ on ongoing case issues.	0.50	1395.00	\$697.50
03/23/2023	BMM	MF	Call with Diocese's counsel regarding ongoing case issues.	0.50	875.00	\$437.50

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 41
Invoice 132252
March 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/27/2023	KBD	MF	Analyze correspondence between PSZJ and Jones Day on ongoing case issues.	0.30	1395.00	\$418.50
03/28/2023	KBD	MF	Analyze correspondence among PSZJ and Jones Day regarding ongoing case issues.	0.40	1395.00	\$558.00
03/29/2023	AJK	MF	Call with Jones Day re Motion to Dismiss.	0.70	1675.00	\$1,172.50
03/29/2023	JIS	MF	Status call with Debtor.	0.60	1695.00	\$1,017.00
03/29/2023	KBD	MF	Call with Jones Day and PSZJ on ongoing case issues.	0.70	1395.00	\$976.50
03/29/2023	KBD	MF	Call with Jones Day and PSZJ regarding proposed stay.	0.20	1395.00	\$279.00
03/29/2023	KBD	MF	Prepare and analyze correspondence with Jones Day regarding ongoing case issues.	0.50	1395.00	\$697.50
03/29/2023	BMM	MF	Call with the Diocese regarding ongoing case issues.	0.70	875.00	\$612.50
				10.80		\$14,588.00

Monthly Fee Statements

03/02/2023	BMM	MFA	Revise monthly fee statement.	0.60	875.00	\$525.00
03/03/2023	KLL	MFA	Review and finalize for filing PSZJ January monthly fee statement.	0.60	545.00	\$327.00
03/20/2023	DHH	MFA	Review/revise PSZJ February fee statement.	1.80	395.00	\$711.00
03/22/2023	DHH	MFA	Review/revise PSZJ February fee statement.	1.50	395.00	\$592.50
03/24/2023	GNB	MFA	Email with Diane Hinojosa regarding edits to PSZJ bills; Email with Accounting regarding same.	0.10	975.00	\$97.50
03/24/2023	DHH	MFA	Prepare PSZJ February monthly fee statement for filing with the court.	0.80	395.00	\$316.00
03/26/2023	GNB	MFA	Edit PSZJ February 2023 monthly fee application.	2.20	975.00	\$2,145.00
03/27/2023	GNB	MFA	Edit PSZJ February 2023 monthly fee application.	1.70	975.00	\$1,657.50
03/29/2023	GNB	MFA	Prepare PSZJ February 2023 fee statement.	1.80	975.00	\$1,755.00
03/30/2023	GNB	MFA	Revise Burns Bair February 2023 monthly fee statement; Email with Jesse Bair regarding same; Instruct Mary de Leon regarding file and service of same.	0.10	975.00	\$97.50
03/30/2023	BDD	MFA	Work on PSZJ Feb monthly fee statement (.40); emails G. Brown re same (.10).	0.50	545.00	\$272.50

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 42
Invoice 132252
March 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/30/2023	BMM	MFA	Communications with G. Brown and J. Bair regarding monthly fee filings.	0.50	875.00	\$437.50
				12.20		\$8,934.00

Mtgs/Conf w/other Case Parties

03/08/2023	JIS	MOCP	Call I. Scharf regarding case strategy following mediation.	0.40	1695.00	\$678.00
03/09/2023	JIS	MOCP	Call Alan Kornfeld regarding outcome of mediation and case strategy.	0.20	1695.00	\$339.00
03/09/2023	JIS	MOCP	Call B. Michael re conferences with state court counsel following mediation.	0.10	1695.00	\$169.50
03/09/2023	JIS	MOCP	Call B. Michael regarding case status.	0.10	1695.00	\$169.50
03/20/2023	JIS	MOCP	Call with Debtor's counsel regarding status of dismissal motion, mediation and other case issues.	0.40	1695.00	\$678.00
03/20/2023	JIS	MOCP	Call K. Brown regarding issues related to motion to dismiss.	0.20	1695.00	\$339.00
03/21/2023	JIS	MOCP	Call K. Dine regarding case status and motion to dismiss.	0.30	1695.00	\$508.50
				1.70		\$2,881.50

Open Court Hearing

03/09/2023	JIS	OPH	Attend hearing regarding mediator and claims objections.	0.50	1695.00	\$847.50
03/09/2023	KBD	OPH	Attend court conference on ongoing case issues.	0.50	1395.00	\$697.50
03/09/2023	BMM	OPH	Participate in status conference with court.	0.50	875.00	\$437.50
03/09/2023	BMM	OPH	Call with K. Dine and J. Stang regarding hearing follow-up.	0.30	875.00	\$262.50
03/10/2023	KBD	OPH	Review and draft correspondence among court chambers and parties with respect to upcoming hearings.	0.30	1395.00	\$418.50
03/14/2023	AJK	OPH	Attend hearing (virtual) (partial) for analysis of litigation and claims objection issues.	2.00	1675.00	\$3,350.00
03/14/2023	BMM	OPH	Participate in hearing regarding sale of cell towers and claims objections.	2.80	875.00	\$2,450.00
03/14/2023	IAWN	OPH	Attend hearing regarding claims objections.	1.50	1395.00	\$2,092.50

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 43
Invoice 132252
March 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/14/2023	JIS	OPH	(Partial) Attend hearing regarding radio tower sale and claims objections.	1.30	1695.00	\$2,203.50
03/14/2023	KBD	OPH	Attend hearing on cell tower assets and claims objection.	3.30	1395.00	\$4,603.50
03/14/2023	KBD	OPH	Follow-up from hearing with B. Michael.	0.70	1395.00	\$976.50
03/14/2023	KBD	OPH	Call with B. Michael and J. Stang regarding hearing.	1.00	1395.00	\$1,395.00
03/28/2023	JIS	OPH	Attend hearing regarding omnibus claims objections.	1.70	1695.00	\$2,881.50
03/28/2023	IAWN	OPH	Attend part of hearing re "Not Us" claims objections.	1.20	1395.00	\$1,674.00
03/28/2023	GSG	OPH	Attend hearing re 6th omnibus objection to claims re nondebtor duties and control.	1.60	1095.00	\$1,752.00
03/28/2023	KBD	OPH	Participate in court hearing.	1.60	1395.00	\$2,232.00
03/28/2023	KBD	OPH	Follow-up with J. Stang regarding hearing.	0.20	1395.00	\$279.00
03/28/2023	BMM	OPH	Participate in hearing on claims objections.	1.80	875.00	\$1,575.00
				22.80		\$30,128.00

Plan & Disclosure Stmt. [B320]

01/25/2023	MSP	PD	Attention to preparation for review and developing objections re: anticipated debtor's plan; email exchange with K. Dine, J. Lucas, J. Morris, et al. re: same (.10).	1.50	1295.00	\$1,942.50
01/28/2023	MSP	PD	Email exchange with J. Refior, J. Stang, K. Dine, P. Mones, et al. re: Debtor's Plan coverage.	0.20	1295.00	\$259.00
01/29/2023	MSP	PD	Review disclosure statement and plan.	2.40	1295.00	\$3,108.00
03/01/2023	AJK	PD	Review day/transcript of expert testimony in Cancun case.	1.20	1675.00	\$2,010.00
03/01/2023	BMM	PD	Edit Committee plan.	0.70	875.00	\$612.50
03/01/2023	BMM	PD	Edit Committee plan.	1.70	875.00	\$1,487.50
03/01/2023	BMM	PD	Edit Committee plan.	1.70	875.00	\$1,487.50
03/02/2023	IAWN	PD	Telephone call with team re plans, claims etc. (p/o)	1.20	1395.00	\$1,674.00
03/02/2023	JWL	PD	State court counsel call regarding strategy with plan (1.0); call with PSZJ team regarding plan strategy with plan (1.0);	2.00	1150.00	\$2,300.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 44
Invoice 132252
March 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/02/2023	KBD	PD	Strategize regarding next steps relating to disclosure statement and plan.	0.60	1395.00	\$837.00
03/02/2023	KBD	PD	Revisions to disclosure statement.	1.70	1395.00	\$2,371.50
03/02/2023	GSG	PD	Review decision re plan exculpations and injunctions.	0.20	1095.00	\$219.00
03/02/2023	BMM	PD	Research regarding plan confirmation.	0.80	875.00	\$700.00
03/05/2023	AJK	PD	Analysis of issues re valuation.	1.70	1675.00	\$2,847.50
03/06/2023	AJK	PD	Call with Claro, J. Bair, and PSZJ re insurance issues.	1.00	1675.00	\$1,675.00
03/06/2023	AJK	PD	Call with J Stang re plan.	0.70	1675.00	\$1,172.50
03/06/2023	IAWN	PD	Exchange emails with Hull re Ecclesia governing documents.	0.20	1395.00	\$279.00
03/06/2023	JIS	PD	Call with PSZJ regarding issues related to claims valuation.	0.50	1695.00	\$847.50
03/06/2023	TCF	PD	Zoom meeting with PSZJ team regarding plan and disclosure statement issues.	0.70	1075.00	\$752.50
03/06/2023	KBD	PD	Call with A. Kornfeld, J. Stang and T. Flannigan regarding claims issues relating to disclosure statement.	0.70	1395.00	\$976.50
03/06/2023	KBD	PD	Call with B. Michael regarding plan issues.	0.30	1395.00	\$418.50
03/06/2023	BMM	PD	Meeting with PSZJ team regarding disclosure statement discovery.	0.70	875.00	\$612.50
03/06/2023	BMM	PD	Call with BRG regarding disclosure statement issues.	0.70	875.00	\$612.50
03/06/2023	BMM	PD	Review documents in need of de-classification and status of requests.	0.90	875.00	\$787.50
03/06/2023	BMM	PD	Review status conference transcript (.5); draft letter regarding additional information needed for disclosure statement (.6).	1.10	875.00	\$962.50
03/07/2023	JIS	PD	Call I. Scharf regarding case strategy for plan.	0.50	1695.00	\$847.50
03/07/2023	JIS	PD	Call M. Hamilton regarding plan issues.	1.00	1695.00	\$1,695.00
03/07/2023	JIS	PD	Call I. Nasatir regarding insurance issues for plan.	0.40	1695.00	\$678.00
03/07/2023	KBD	PD	Review and prepare comments to letter regarding discovery.	0.30	1395.00	\$418.50

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 45
Invoice 132252
March 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/07/2023	KBD	PD	Office conference with J. Morris regarding plan issues.	0.20	1395.00	\$279.00
03/07/2023	KBD	PD	Revisions to Disclosure Statement.	2.80	1395.00	\$3,906.00
03/08/2023	AJK	PD	Attention to Disclosure Statement discovery issues.	1.40	1675.00	\$2,345.00
03/08/2023	IAWN	PD	Telephone call with team and Claro re allocation.	1.00	1395.00	\$1,395.00
03/08/2023	IAWN	PD	Prepare for Claro call.	0.80	1395.00	\$1,116.00
03/08/2023	KHB	PD	Email from B. Levine and B. Michaels re tolling of statute of limitations during bankruptcy (.2); review email and draft letter from B. Michael re plan discovery and respond to same (.3); email from A. Kornfeld re same (.1); email from Tavi Flanagan re same (.1).	0.70	1525.00	\$1,067.50
03/08/2023	GSG	PD	Review draft letter from T. Flanagan re information request.	0.10	1095.00	\$109.50
03/08/2023	GSG	PD	Review B. Michael letter re document requests and de-designations and comments re same.	0.60	1095.00	\$657.00
03/08/2023	KBD	PD	Follow-up call with B. Michael and J. Stang (for part) regarding plan issues.	0.30	1395.00	\$418.50
03/08/2023	KBD	PD	Review draft letter to Diocese regarding discovery issues.	0.10	1395.00	\$139.50
03/08/2023	BMM	PD	Revise letter regarding information requests.	0.40	875.00	\$350.00
03/09/2023	IAWN	PD	Review Hull email re Ecclesia documents.	0.10	1395.00	\$139.50
03/09/2023	GSG	PD	Review related case docket re status and plan confirmation issues.	0.30	1095.00	\$328.50
03/14/2023	JMD	PD	Draft memo re First Amendment research (0.5).	0.50	1395.00	\$697.50
03/15/2023	KHB	PD	Emails with J. Stang and team re religious liberty issues.	0.40	1525.00	\$610.00
03/16/2023	IAWN	PD	Review J. Bair and J. Stang emails re Evanston developments in adversary.	0.30	1395.00	\$418.50
03/18/2023	IAWN	PD	Review Reed Smith fee application.	0.50	1395.00	\$697.50
03/22/2023	JMD	PD	Email BRG re pension plan memo.	0.20	1395.00	\$279.00
03/23/2023	IAWN	PD	Exchange emails with broker re Ecclesia.	0.10	1395.00	\$139.50
03/28/2023	GSG	PD	Review related docket and pleadings re contested plan and insurer standing, and email I. Scharf, I.	0.60	1095.00	\$657.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 46
Invoice 132252
March 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			Nasatir, and B. Michael re same.			
03/28/2023	GSG	PD	Review BSA decision re subject matter jurisdiction and third party releases.	2.40	1095.00	\$2,628.00
03/30/2023	IAWN	PD	Review Judge's denial of stay.	0.10	1395.00	\$139.50
03/30/2023	IAWN	PD	Review state court counsel emails re stay.	0.50	1395.00	\$697.50
03/31/2023	IAWN	PD	Review and comment on Reed Smith fee application.	0.30	1395.00	\$418.50
				42.00		\$54,225.00

Preliminary Injunction

03/01/2023	GSG	PINJ	Review parish support service agreements.	0.90	1095.00	\$985.50
03/01/2023	IAWN	PINJ	Review K. Brown assessment re JD case.	0.10	1395.00	\$139.50
03/01/2023	IAWN	PINJ	Review case law.	0.10	1395.00	\$139.50
03/01/2023	GSG	PINJ	Email E. Stephens re insurance schedules.	0.10	1095.00	\$109.50
03/01/2023	GSG	PINJ	Review Verardi pleadings re status.	0.40	1095.00	\$438.00
03/01/2023	GSG	PINJ	Prepare Stephens depo outline.	3.60	1095.00	\$3,942.00
03/01/2023	GSG	PINJ	Review state court pleadings re CMO motion.	0.60	1095.00	\$657.00
03/01/2023	GSG	PINJ	Prepare depo exhibits and confer with M. Renck re index and binder.	0.80	1095.00	\$876.00
03/02/2023	GNB	PINJ	Review documents produced by Debtor for opposition to motion for preliminary injunction.	0.50	975.00	\$487.50
03/02/2023	IAWN	PINJ	Review SCC emails re depositions and outlines.	0.20	1395.00	\$279.00
03/02/2023	IAWN	PINJ	Review J. Stang responses re depositions and outlines.	0.10	1395.00	\$139.50
03/02/2023	IAWN	PINJ	Summarize questions for G. Greenwood outlines of remote depositions.	0.30	1395.00	\$418.50
03/02/2023	KHB	PINJ	Prepare for E. Stephens deposition.	0.20	1525.00	\$305.00
03/02/2023	GSG	PINJ	Brief research re depo testimony issues.	0.50	1095.00	\$547.50
03/02/2023	GSG	PINJ	Review prior declaration of Porter re preliminary injunction.	0.50	1095.00	\$547.50
03/02/2023	GSG	PINJ	Review insurance adversary pleadings re Stephens testimony.	0.70	1095.00	\$766.50

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 47
Invoice 132252
March 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/02/2023	GSG	PINJ	Revise, update, and circulate deposition outline and issues.	1.10	1095.00	\$1,204.50
03/02/2023	GSG	PINJ	Emails to/from J. Stang re Stephens depo and preliminary injunction opposition.	0.10	1095.00	\$109.50
03/02/2023	GSG	PINJ	Draft Porter deposition outline and review documents re same.	5.90	1095.00	\$6,460.50
03/02/2023	JE	PINJ	Review new 6th circuit case on non-debtor third party releases and distribute.	1.00	1450.00	\$1,450.00
03/03/2023	IAWN	PINJ	Review G. Greenwood deposition outline for Porter.	0.80	1395.00	\$1,116.00
03/03/2023	IAWN	PINJ	Exchange emails with re outline.	0.10	1395.00	\$139.50
03/03/2023	KHB	PINJ	Emails from and to SCC re depositions of Porter and Stevens (.3); emails with G. Greenwood re SCC input for deposition prep (.3).	0.60	1525.00	\$915.00
03/03/2023	GSG	PINJ	Draft Porter deposition outline re discovery issues.	2.30	1095.00	\$2,518.50
03/03/2023	GSG	PINJ	Prepare exhibits and email I. Nasatir re Porter deposition.	0.70	1095.00	\$766.50
03/03/2023	GSG	PINJ	Review updated docket items re insurance coverage actions.	0.10	1095.00	\$109.50
03/03/2023	GSG	PINJ	Revise/edit opposition to PI.	2.90	1095.00	\$3,175.50
03/03/2023	KBD	PINJ	Analyze correspondence relating to preliminary injunction issues.	0.60	1395.00	\$837.00
03/04/2023	GSG	PINJ	Review and respond to email and calculations from E. Stephens re insurance schedules.	0.80	1095.00	\$876.00
03/04/2023	GSG	PINJ	Prepare further insurance schedule and email I. Nasatir, J. Bair, K. Brown, J. Stang, K. Dine, and B. Michael re same.	0.40	1095.00	\$438.00
03/05/2023	GNB	PINJ	Document review for opposition to motion for preliminary injunction.	0.10	975.00	\$97.50
03/05/2023	KHB	PINJ	Emails with G. Greenwood and J. Bair re insurance exhibits (.4); prepare for deposition of Eric Stephens (1.5).	1.90	1525.00	\$2,897.50
03/05/2023	KBD	PINJ	Analyze issues relating to Preliminary Injunction.	0.60	1395.00	\$837.00
03/06/2023	IAWN	PINJ	Review G. Greenwood and G. Brown emails re deposition outlines.	0.10	1395.00	\$139.50
03/06/2023	IAWN	PINJ	Exchange emails with Greenwood re Stephens.	0.10	1395.00	\$139.50

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 48
Invoice 132252
March 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/06/2023	KHB	PINJ	Prepare for E.Stephens deposition (.5); emails with G. Greenwood and B. Michalis and J. Stang re existence of parish only verdicts (.3); emails with G. Greenwood, E. Stephens and J. Bair re insurance related exhibits for hearing (.4); emails with G. Greenwood re SCC role in opposition to stay motion (.1).	1.30	1525.00	\$1,982.50
03/06/2023	GSG	PINJ	Revise Porter depo outline.	0.30	1095.00	\$328.50
03/06/2023	GSG	PINJ	Emails to/from J. Bair and I. Nasatir re scheduling and insurance issues.	0.20	1095.00	\$219.00
03/06/2023	GSG	PINJ	Email E. Stephens re conference call availability re insurance.	0.10	1095.00	\$109.50
03/06/2023	GSG	PINJ	Emails to/from court reporter re confirmations and procedures.	0.20	1095.00	\$219.00
03/06/2023	GSG	PINJ	Review native spreadsheet and prepare additional schedule and email J. Bair re same.	0.20	1095.00	\$219.00
03/06/2023	GSG	PINJ	Research/review cases re subject matter jurisdiction.	2.10	1095.00	\$2,299.50
03/06/2023	GSG	PINJ	Draft/edit opposition to preliminary injunction.	3.30	1095.00	\$3,613.50
03/06/2023	KBD	PINJ	Analyze materials regarding Parish Stay hearing.	0.30	1395.00	\$418.50
03/07/2023	IAWN	PINJ	Review Bair email re Porter outline.	0.10	1395.00	\$139.50
03/07/2023	IAWN	PINJ	Email G. Greenwood re outline distribution.	0.10	1395.00	\$139.50
03/07/2023	IAWN	PINJ	Review G. Brown and G. Greenwood emails re direct testimony.	0.10	1395.00	\$139.50
03/07/2023	JIS	PINJ	Call K. Brown re injunction discovery.	0.10	1695.00	\$169.50
03/07/2023	KHB	PINJ	Prepare for deposition of Eric Stephens (5.4); emails with B. Michaels and G. Greenwood re parish only verdicts (.3); emails with Jesse Bair and E. Stephens re insurance exhibits (.3).	6.00	1525.00	\$9,150.00
03/07/2023	GSG	PINJ	Emails re Stephens exhibits and review same.	0.40	1095.00	\$438.00
03/07/2023	GSG	PINJ	Review email from E. Stephens re insurance schedules.	0.30	1095.00	\$328.50
03/07/2023	GSG	PINJ	Conference call with E. Stephens, A. Butler, J. Bair, and I. Nasatir re insurance schedules and stipulation re same.	0.40	1095.00	\$438.00
03/07/2023	GSG	PINJ	Telephone call with J. Bair re Porter deposition.	0.20	1095.00	\$219.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 49
Invoice 132252
March 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/07/2023	GSG	PINJ	Review/edit PI opposition.	3.90	1095.00	\$4,270.50
03/07/2023	GSG	PINJ	Email SCC re PI opposition and depositions.	0.30	1095.00	\$328.50
03/07/2023	GSG	PINJ	Emails to/from I. Nasatir and K. Brown re Porter deposition and testimony by declaration.	0.20	1095.00	\$219.00
03/07/2023	GSG	PINJ	Review/revise Stephens depo outline re testimony and exhibits.	3.60	1095.00	\$3,942.00
03/07/2023	GSG	PINJ	Emails to/from TSG and L. Canty re deposition scheduling.	0.20	1095.00	\$219.00
03/08/2023	KBD	PINJ	Review and attend to correspondence from Chambers regarding court conference.	0.10	1395.00	\$139.50
03/08/2023	IAWN	PINJ	Review team emails re exhibits for Porter deposition.	0.20	1395.00	\$279.00
03/08/2023	KHB	PINJ	Work on stipulation re admission of evidence (1.0); confer with G. Greenwood re same (.2); emails with G. Greenwood re same (.2); emails with J Bair and G. Greenwood re exhibits and preparation for Porter deposition (.5); prepare for E. Stephens deposition (.4); confer with G. Greenwood re Stephens deposition (.3).	2.60	1525.00	\$3,965.00
03/08/2023	GSG	PINJ	Emails to/from TSG (4) re depositions and details.	0.30	1095.00	\$328.50
03/08/2023	GSG	PINJ	Review Stephens depo exhibits and confer with M. Renck re same.	0.50	1095.00	\$547.50
03/08/2023	GSG	PINJ	Review and confirm insurance schedules from E. Stephens re Royal coverage.	0.80	1095.00	\$876.00
03/08/2023	GSG	PINJ	Review J. Bair comments re insurance schedules and email E. Stephens re same.	0.20	1095.00	\$219.00
03/08/2023	GSG	PINJ	Review Moore transcript and edit opposition brief re preliminary injunction.	3.10	1095.00	\$3,394.50
03/08/2023	GSG	PINJ	Call with L. Canty and email M. Renck re Porter depo exhibits.	0.30	1095.00	\$328.50
03/08/2023	GSG	PINJ	Review and circulate Porter depo exhibits.	0.30	1095.00	\$328.50
03/08/2023	GSG	PINJ	Confer with K. Brown re Stephens/Porter depositions.	0.20	1095.00	\$219.00
03/08/2023	GSG	PINJ	Review document requests/productions re Stephens depo.	0.50	1095.00	\$547.50
03/08/2023	GSG	PINJ	Draft/revise evidentiary stipulation re trial documents and insurance schedules.	1.10	1095.00	\$1,204.50

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 50
Invoice 132252
March 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/08/2023	GSG	PINJ	Review supplemental discovery responses from E. Stephens.	0.30	1095.00	\$328.50
03/08/2023	GSG	PINJ	Circulate supplemental exhibits to L. Canty re Porter deposition and instructions re same.	0.30	1095.00	\$328.50
03/08/2023	GSG	PINJ	Email J. Bair and PSZJ team re supplemental discovery responses.	0.20	1095.00	\$219.00
03/08/2023	GSG	PINJ	Review and respond to comments from K. Brown re evidentiary stipulation.	0.20	1095.00	\$219.00
03/08/2023	KBD	PINJ	Analyze materials relating to Porter deposition.	0.70	1395.00	\$976.50
03/09/2023	KBD	PINJ	Attend to correspondence among Chambers, PSZJ and Jones Day regarding hearing.	0.20	1395.00	\$279.00
03/09/2023	GNB	PINJ	Email with G. Greenwood regarding depositions and opposition brief on motion for preliminary injunction.	0.10	975.00	\$97.50
03/09/2023	IAWN	PINJ	Attend Porter deposition.	2.70	1395.00	\$3,766.50
03/09/2023	IAWN	PINJ	Review Arrowood 2022 financials and forward Bair reference re same.	0.20	1395.00	\$279.00
03/09/2023	IAWN	PINJ	Review draft objection and Iain Nasatir comments previously made.	1.20	1395.00	\$1,674.00
03/09/2023	KHB	PINJ	Prepare for deposition of Eric Stephens.	5.10	1525.00	\$7,777.50
03/09/2023	GSG	PINJ	Revise and circulate evidentiary stipulation.	0.30	1095.00	\$328.50
03/09/2023	GSG	PINJ	Emails to/from TSG re depo scheduling.	0.10	1095.00	\$109.50
03/09/2023	GSG	PINJ	Remote attendance at Porter deposition re injunction litigation.	2.80	1095.00	\$3,066.00
03/09/2023	GSG	PINJ	Brief research re AC privilege applications.	0.30	1095.00	\$328.50
03/09/2023	GSG	PINJ	Emails to/from K. Brown re Stephens depo and exhibits.	0.20	1095.00	\$219.00
03/09/2023	GSG	PINJ	Research/review list of Glenn insurance opinions and application to injunction.	0.40	1095.00	\$438.00
03/09/2023	GSG	PINJ	Email E. Stephens re insurance schedules.	0.20	1095.00	\$219.00
03/09/2023	GSG	PINJ	Review state court complaints for appendix, including sampling of counsel, claims, and coverage.	1.00	1095.00	\$1,095.00
03/09/2023	GSG	PINJ	Prepare email to M. Renck re depo excerpts and citations for opposition to preliminary injunction.	0.70	1095.00	\$766.50

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 51
Invoice 132252
March 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/09/2023	GSG	PINJ	Review insurance spreadsheet and confer with M. Renck re redaction.	0.10	1095.00	\$109.50
03/09/2023	KBD	PINJ	Attend Porter deposition (for part).	1.80	1395.00	\$2,511.00
03/09/2023	KBD	PINJ	Review updated discovery materials from Diocese.	0.30	1395.00	\$418.50
03/09/2023	KBD	PINJ	Analyze materials relating to Stephens deposition.	0.70	1395.00	\$976.50
03/10/2023	KHB	PINJ	Prepare for E. Stephens deposition (.3); Take deposition of E. Stephens (5.5); confer with J. Stang re same (.3); work on opposition to stay motion (.8); confer with G. Greenwood re opposition to stay motion (.2).	7.10	1525.00	\$10,827.50
03/10/2023	GSG	PINJ	Emails to/from TSG and E. Stephens re deposition.	0.20	1095.00	\$219.00
03/10/2023	GSG	PINJ	Review email and spreadsheet from E. Stephens and confer with E. Renck re redactions.	0.20	1095.00	\$219.00
03/10/2023	GSG	PINJ	Remote appearance at E. Stephens deposition re preliminary injunction.	4.80	1095.00	\$5,256.00
03/10/2023	GSG	PINJ	Review insurance coverage spreadsheet re annotations and sorting parameters.	0.30	1095.00	\$328.50
03/10/2023	GSG	PINJ	Telephone call with B. Michael re insurance coverage spreadsheet and PI opposition.	0.40	1095.00	\$438.00
03/10/2023	GSG	PINJ	Telephone call with L. Canty and emails to/from TSG re transcripts.	0.10	1095.00	\$109.50
03/10/2023	GSG	PINJ	Email E. Stephens re Jones Day spreadsheet with shading and sorting functions.	0.20	1095.00	\$219.00
03/10/2023	GSG	PINJ	Emails to/from I. Nasatir and J. Bair re transcripts and insurance arguments to PI opposition.	0.20	1095.00	\$219.00
03/10/2023	GSG	PINJ	Prepare insurance coverage schedules based on Agreed Coverage Summary and spreadsheets and email E. Stephens re same.	1.20	1095.00	\$1,314.00
03/10/2023	GSG	PINJ	Email E. Stephens re proposed evidentiary stipulation.	0.20	1095.00	\$219.00
03/10/2023	GSG	PINJ	Review/edit opposition to preliminary injunction re discovery updates.	1.10	1095.00	\$1,204.50
03/10/2023	KBD	PINJ	Attend Stephens deposition (for part).	4.00	1395.00	\$5,580.00
03/10/2023	BMM	PINJ	Communications with K. Dine and SCC regarding Stephens deposition.	0.20	875.00	\$175.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 52
Invoice 132252
March 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/10/2023	BMM	PINJ	(Partial) Participate in deposition of Eric Stephens.	0.90	875.00	\$787.50
03/10/2023	BMM	PINJ	(Partial) Participate in deposition of Eric Stephens.	0.40	875.00	\$350.00
03/12/2023	GSG	PINJ	Review B. Michael and K. Brown comments re opposition to PI and subject matter jurisdiction.	1.00	1095.00	\$1,095.00
03/12/2023	BMM	PINJ	Revise draft preliminary injunction opposition.	3.40	875.00	\$2,975.00
03/13/2023	IAWN	PINJ	Review Porter deposition and objection.	1.80	1395.00	\$2,511.00
03/13/2023	IAWN	PINJ	Comment on brief to G. Greenwood.	0.20	1395.00	\$279.00
03/13/2023	IAWN	PINJ	Review Bair and SCC comments to brief.	0.80	1395.00	\$1,116.00
03/13/2023	KHB	PINJ	Work on opposition to stay motion.	0.70	1525.00	\$1,067.50
03/13/2023	GSG	PINJ	Draft/revise/edit PI Opposition re comments from J. Bair, I. Nasatir, B. Michael, and K. Brown re insurance and subject matter jurisdiction.	7.40	1095.00	\$8,103.00
03/13/2023	GSG	PINJ	Review and confirm Porter deposition testimony vs rough transcript.	1.90	1095.00	\$2,080.50
03/13/2023	GSG	PINJ	Review/revise PI Opposition re evidentiary issues.	1.30	1095.00	\$1,423.50
03/13/2023	JE	PINJ	Correspondence with G. Greenwood regarding objection.	0.20	1450.00	\$290.00
03/13/2023	JE	PINJ	Review Mariner opinion.	0.40	1450.00	\$580.00
03/14/2023	IAWN	PINJ	Review team comments to preliminary injunction objection.	0.50	1395.00	\$697.50
03/14/2023	IAWN	PINJ	Review and comment on final version of preliminary injunction.	1.00	1395.00	\$1,395.00
03/14/2023	KHB	PINJ	Work on opposition to stay motion.	2.70	1525.00	\$4,117.50
03/14/2023	KHB	PINJ	Work on opposition to stay motion.	2.60	1525.00	\$3,965.00
03/14/2023	GSG	PINJ	Review/prepare Appendix and emails to/from M. Renck re same.	1.90	1095.00	\$2,080.50
03/14/2023	GSG	PINJ	Email E. Stephens re evidentiary stipulation.	0.20	1095.00	\$219.00
03/14/2023	GSG	PINJ	Review/revise brief re final edits and K. Brown comments.	0.60	1095.00	\$657.00
03/14/2023	GSG	PINJ	Review docket and COS re service and emails to/from L. Canty re service.	0.60	1095.00	\$657.00
03/14/2023	GSG	PINJ	Email PSZJ and BB team re final evidence and exhibits.	0.20	1095.00	\$219.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 53
Invoice 132252
March 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/15/2023	GSG	PINJ	Review/revise Porter excerpts and confer with M. Renck re same.	0.20	1095.00	\$219.00
03/15/2023	GSG	PINJ	Email E. Stephens re evidentiary stipulation.	0.10	1095.00	\$109.50
03/15/2023	GSG	PINJ	Review COS and confer with M. Renck re same.	0.20	1095.00	\$219.00
03/15/2023	GSG	PINJ	Highlight and annotate Moore depo re trial issues.	1.40	1095.00	\$1,533.00
03/15/2023	GSG	PINJ	Review and revise TOA/TOC and final brief for filing.	1.50	1095.00	\$1,642.50
03/15/2023	GSG	PINJ	Review email and comments to evidentiary stipulation, and email K. Brown re same.	0.20	1095.00	\$219.00
03/15/2023	KBD	PINJ	Review pleadings relating to preliminary injunction.	0.40	1395.00	\$558.00
03/16/2023	IAWN	PINJ	Review Arrowood evidentiary stipulation and approve.	0.10	1395.00	\$139.50
03/16/2023	KHB	PINJ	Review revisions to stipulation on evidentiary issues and emails re same.	0.30	1525.00	\$457.50
03/16/2023	GSG	PINJ	Emails to/from E. Stephens re evidentiary stipulation and filing, and confer with H. Phan re same.	0.20	1095.00	\$219.00
03/16/2023	GSG	PINJ	Emails to/from H. Phan re filing and service of PI opposition and evidence.	0.30	1095.00	\$328.50
03/16/2023	KBD	PINJ	Review final versions of preliminary injunction papers for filing.	0.40	1395.00	\$558.00
03/17/2023	BMM	PINJ	Communications with SCC regarding preliminary injunction opposition.	0.50	875.00	\$437.50
03/20/2023	KHB	PINJ	Emails with E. Stephens re changes to scheduling order (.2); confer J. Stang, K. Dine and G. Greenwood re same (.5); prepare for hearing and upcoming submissions to court (2.3).	3.00	1525.00	\$4,575.00
03/20/2023	JE	PINJ	Review filed objection to injunction/stay.	1.00	1450.00	\$1,450.00
03/21/2023	KHB	PINJ	Emails with J. Bair and E. Stephens re corrections to deposition transcripts.	0.20	1525.00	\$305.00
03/22/2023	KHB	PINJ	Confer with G. Greenwood re evidentiary submission (.2); work on evidentiary submission and prepare for hearing (1.2).	1.40	1525.00	\$2,135.00
03/22/2023	GSG	PINJ	Telephone call with K. Brown re evidentiary issues.	0.10	1095.00	\$109.50
03/22/2023	GSG	PINJ	Review joinder and email K. Brown re same.	0.10	1095.00	\$109.50

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 54
Invoice 132252
March 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/24/2023	KHB	PINJ	Confer with A. Kornfield re evidentiary issues (.2); emails with G. Greenwood re same (.2).	0.40	1525.00	\$610.00
03/24/2023	GSG	PINJ	Emails to/from K. Brown re hearing status and evidence.	0.20	1095.00	\$219.00
03/24/2023	GSG	PINJ	Prepare list of PI evidence.	0.60	1095.00	\$657.00
03/25/2023	KHB	PINJ	Emails with I. Nasatir, G. Greenwood and J. Bair re hearing prep and evidentiary issues.	0.30	1525.00	\$457.50
03/27/2023	KHB	PINJ	Emails to G. Greenwood re exhibit list and evidentiary issues.	0.20	1525.00	\$305.00
03/27/2023	GSG	PINJ	Confer with M. Renck re joinders.	0.10	1095.00	\$109.50
03/27/2023	GSG	PINJ	Review scheduling order and emails to/from K. Brown re filing of trial exhibits.	0.40	1095.00	\$438.00
03/27/2023	GSG	PINJ	Email to/from L. Canty re depo exhibits.	0.10	1095.00	\$109.50
03/27/2023	GSG	PINJ	Email E. Stephens and T. Geremia re scheduling and submission of trial exhibits.	0.40	1095.00	\$438.00
03/27/2023	GSG	PINJ	Review state court pleadings and draft exhibit list.	3.70	1095.00	\$4,051.50
03/27/2023	GSG	PINJ	Review and annotate Moore depo re trial.	2.90	1095.00	\$3,175.50
03/28/2023	IAWN	PINJ	Review SCC emails re strong parish claims.	0.40	1395.00	\$558.00
03/28/2023	KHB	PINJ	Review deposition transcripts in preparation for hearing (1.3); work on Exhibit list (.5); confer with G. Greenwood re exhibit list (.6); emails to J. Stang/A. Kornfield re LD to file motions and impact on MTD (.3); confer with J. Stang re same (.1); emails with G. Brown re evidentiary issues (.2).	3.00	1525.00	\$4,575.00
03/28/2023	GSG	PINJ	Revise and finish annotations to Moore depo re trial examination.	0.80	1095.00	\$876.00
03/28/2023	GSG	PINJ	Confer with M. Renck re trial cross-examination prep.	0.20	1095.00	\$219.00
03/28/2023	GSG	PINJ	Review K. Brown comments re injunction exhibits.	0.10	1095.00	\$109.50
03/28/2023	GSG	PINJ	Confer with K. Brown re trial preparation.	0.60	1095.00	\$657.00
03/28/2023	GSG	PINJ	Revise and circulate exhibit list and comments to K. Brown, I. Nasatir, and J. Bair.	0.40	1095.00	\$438.00
03/28/2023	GSG	PINJ	Emails to/from L. Canty re depositions and errata.	0.10	1095.00	\$109.50
03/28/2023	GSG	PINJ	Review/revise cross-examination outline re Moore.	1.60	1095.00	\$1,752.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 55
Invoice 132252
March 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/28/2023	GSG	PINJ	Email K. Brown re trial preparation.	0.20	1095.00	\$219.00
03/28/2023	JE	PINJ	Review district court opinion on BSA confirmation as to jurisdiction and statutory authority to grant non-consensual third party releases.	2.40	1450.00	\$3,480.00
03/28/2023	JE	PINJ	Correspondence with G. Greenwood and K. Brown regarding BSA opinion.	0.10	1450.00	\$145.00
03/29/2023	KHB	PINJ	Analyze recent authority on subject matter jurisdiction over pre-petition tort claims by sex abuse claimants and emails re same.	2.30	1525.00	\$3,507.50
03/30/2023	GNB	PINJ	Email with K. Brown and G. Greenwood regarding scheduling and pre-trial projects.	0.10	975.00	\$97.50
03/30/2023	GNB	PINJ	Email with G. Greenwood regarding pre-trial issues.	0.10	975.00	\$97.50
03/30/2023	KHB	PINJ	Work on pretrial order and email to E. Stephens re same (.3); review local rules re pre-trial order (.3).	0.60	1525.00	\$915.00
03/30/2023	GSG	PINJ	Emails to/from E. Stephens re exhibit list and service of exhibits.	0.10	1095.00	\$109.50
03/30/2023	GSG	PINJ	Telephone call with K. Brown re staffing and trial.	0.10	1095.00	\$109.50
03/30/2023	GSG	PINJ	Emails to K. Brown and I. Nasatir re judge's standing orders and trial procedures.	0.30	1095.00	\$328.50
03/30/2023	GSG	PINJ	Revise/update exhibit list re preliminary injunction.	0.40	1095.00	\$438.00
03/30/2023	GSG	PINJ	Confer with K. Dine re PI staffing and availability.	0.30	1095.00	\$328.50
03/30/2023	GSG	PINJ	Prepare and send emails to E. Stephens, T. Geremia, and K. Brown re pretrial order and timing.	0.40	1095.00	\$438.00
03/30/2023	GSG	PINJ	Email I. Nasatir and J. Bair re Porter cross examination.	0.10	1095.00	\$109.50
03/30/2023	GSG	PINJ	Email and telephone call with B. Levine re trial prep and logistics.	0.40	1095.00	\$438.00
03/30/2023	GSG	PINJ	Emails to/from K. Brown and H. Phan re trial scheduling.	0.30	1095.00	\$328.50
03/30/2023	GSG	PINJ	Emails to B. Levine, G. Brown, and M. Renck re proposed schedule for filing and submission of briefing, exhibits, and flash drive.	0.40	1095.00	\$438.00
03/30/2023	GSG	PINJ	Identify proposed trial exhibits and email files to M. Renck for marking and service.	0.70	1095.00	\$766.50
03/30/2023	GSG	PINJ	Emails to/from M. Renck and K. LaBrada re trial	0.10	1095.00	\$109.50

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 56
Invoice 132252
March 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			exhibits and submissions.			
03/30/2023	KBD	PINJ	Calls with K. Brown regarding preparing for preliminary injunction hearing.	0.30	1395.00	\$418.50
03/30/2023	KBD	PINJ	Call with G. Greenwood regarding preparing for preliminary injunction hearing.	0.20	1395.00	\$279.00
03/30/2023	KBD	PINJ	Analyze correspondence among PSZJ and Jones Day regarding preliminary injunction hearing.	0.40	1395.00	\$558.00
03/30/2023	KBD	PINJ	Analyze correspondence among PSZJ regarding preliminary injunction hearing preparation.	0.20	1395.00	\$279.00
03/31/2023	KHB	PINJ	Review deposition transcripts and prepare for hearing (2.4); hearing prep (.8).	3.20	1525.00	\$4,880.00
03/31/2023	BEL	PINJ	Emails with G. Greenwood and N. Robinson regarding trial preparation.	0.20	1095.00	\$219.00
03/31/2023	GSG	PINJ	Confer with B. Dassa and schedule call re NY trial logistics.	0.20	1095.00	\$219.00
03/31/2023	GSG	PINJ	Confer with M. Renck re trial exhibits and highlighting.	0.20	1095.00	\$219.00
03/31/2023	GSG	PINJ	Review parish reply and email K. Brown and others re same.	0.40	1095.00	\$438.00
03/31/2023	GSG	PINJ	Draft contentions re Joint Pre-Trial Order.	0.90	1095.00	\$985.50
03/31/2023	KBD	PINJ	Review Parish response regarding preliminary injunction.	0.30	1395.00	\$418.50
				178.90		\$222,961.00

Seminary Transfers

03/06/2023	JIS	SEM	Review and respond to email regarding Seminary counter offer.	0.10	1695.00	\$169.50
03/06/2023	JIS	SEM	Call K. Brown regarding Seminary counter offer.	0.30	1695.00	\$508.50
03/06/2023	KHB	SEM	Emails with B. Michael and K. Dine re Committee call on Seminary settlement (.2); prepare for call (.2); call with Committee re Seminary settlement issues (1.4); prepare letter to W. Heuer re same (.8); confer with J. Stang re same (.1).	2.70	1525.00	\$4,117.50
03/06/2023	GSG	SEM	Review draft response re Seminary settlement.	0.10	1095.00	\$109.50
03/07/2023	KBD	SEM	Review correspondence relating to Retreat Center.	0.20	1395.00	\$279.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 57
Invoice 132252
March 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/30/2023	GSG	SEM	Review emails re counteroffer deadline and email K. Brown re same.	0.40	1095.00	\$438.00
03/31/2023	KBD	SEM	Analyze correspondence from Seminary regarding settlement.	0.10	1395.00	\$139.50
				<hr/> 3.90		<hr/> \$5,761.50

Travel

03/07/2023	IAWN	TR	Travel to New York for mediation (billed at 1/2 rate)	14.00	697.50	\$9,765.00
03/07/2023	BMM	TR	Travel to NYC for in person meeting with Diocese (billed at 1/2 rate).	5.20	437.50	\$2,275.00
03/08/2023	BMM	TR	Travel home from mediation (billed at 1/2 rate).	7.40	437.50	\$3,237.50
03/09/2023	IAWN	TR	Travel from Newark to Los Angeles (billed at 1/2 rate).	12.00	697.50	\$8,370.00
				<hr/> 38.60		<hr/> \$23,647.50

TOTAL SERVICES FOR THIS MATTER:

\$1,122,085.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 58
Invoice 132252
March 31, 2023

Expenses

09/20/2022	OS	The Claro Group, Inv#122305, JIS	92,080.00
01/02/2023	AT	Auto Travel Expense [E109] NYC cabs from 1/2 - 1/7, Committee member (C.D.)	111.43
01/31/2023	OS	Stout Risius Ross LCC, Inv.CINV-037980, JIS	19,399.50
02/21/2023	AT	Auto Travel Expense [E109] Uber Transportation Service, IAWN	10.27
02/21/2023	AT	Auto Travel Expense [E109] Uber Transportation Service, IAWN	5.75
02/21/2023	AT	Auto Travel Expense [E109] Uber Transportation Service, IAWN	8.90
02/23/2023	AT	Auto Travel Expense [E109] Uber Transportation Service, IAWN	3.00
02/23/2023	AT	Auto Travel Expense [E109] Uber Transportation Service, IAWN	21.98
02/23/2023	AT	Auto Travel Expense [E109] Uber Transportation Service, IAWN	41.98
02/24/2023	CC	Conference Call [E105] AT&T Conference Call, TCF	5.63
02/28/2023	AP	MAC Airport, BMM	60.00
02/28/2023	OS	Rock Creek Advisors, Inv. 1808, JIS	14,462.50
03/01/2023	AT	Auto Travel Expense [E109] Uber Transportation Services, re: attendance at Spectrum Asset auction, KBD	44.34
03/01/2023	AT	Auto Travel Expense [E109] Uber Transportation Services, re: attendance at Spectrum Asset auction, KBD	14.83
03/01/2023	AT	Auto Travel Expense [E109] Uber Transportation Services, KBD	31.85
03/01/2023	FE	18491.00002 FedEx Charges for 03-01-23	33.17
03/01/2023	RE	(1 @0.10 PER PG)	0.10
03/01/2023	RE	(1 @0.10 PER PG)	0.10
03/01/2023	RE	(1 @0.10 PER PG)	0.10
03/01/2023	RE	(1 @0.10 PER PG)	0.10
03/01/2023	RE	(1 @0.10 PER PG)	0.10
03/01/2023	TR	Transcript [E116] Veritext, Inv. 6422607, K. Dine	194.85
03/02/2023	LN	18491.00002 Lexis Charges for 03-02-23	76.65
03/02/2023	LN	18491.00002 Lexis Charges for 03-02-23	9.20
03/02/2023	RE	(39 @0.10 PER PG)	3.90
03/02/2023	RE	(16 @0.10 PER PG)	1.60
03/02/2023	RE	(5 @0.10 PER PG)	0.50
03/02/2023	RE	(21 @0.10 PER PG)	2.10

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 59
Invoice 132252
March 31, 2023

03/02/2023	RE	(8 @0.10 PER PG)	0.80
03/02/2023	RE	(29 @0.10 PER PG)	2.90
03/02/2023	RE	(11 @0.10 PER PG)	1.10
03/02/2023	RE	(11 @0.10 PER PG)	1.10
03/02/2023	RE	(6 @0.10 PER PG)	0.60
03/02/2023	RE	(2 @0.10 PER PG)	0.20
03/02/2023	RE	(13 @0.10 PER PG)	1.30
03/02/2023	RE	(12 @0.10 PER PG)	1.20
03/02/2023	RE	(9 @0.10 PER PG)	0.90
03/02/2023	RE	(32 @0.10 PER PG)	3.20
03/02/2023	RE	(10 @0.10 PER PG)	1.00
03/02/2023	RE	(12 @0.10 PER PG)	1.20
03/02/2023	RE	(11 @0.10 PER PG)	1.10
03/02/2023	RE	(12 @0.10 PER PG)	1.20
03/02/2023	RE	(4 @0.10 PER PG)	0.40
03/02/2023	RE	(5 @0.10 PER PG)	0.50
03/02/2023	RE	(6 @0.10 PER PG)	0.60
03/02/2023	RE	(32 @0.10 PER PG)	3.20
03/02/2023	RE	(36 @0.10 PER PG)	3.60
03/02/2023	RE	(2 @0.10 PER PG)	0.20
03/03/2023	AF	Air Fare [E110] Delta Airlines, Tkt.# 0062368675737, From MSP/LGA/LGA/MSP, BMM	730.00
03/03/2023	LN	18491.00002 Lexis Charges for 03-03-23	9.59
03/03/2023	LN	18491.00002 Lexis Charges for 03-03-23	5.22
03/03/2023	LN	18491.00002 Lexis Charges for 03-03-23	12.30
03/03/2023	PO	Postage LA	8.10
03/03/2023	PO	Postage LA	3.71
03/03/2023	RE	(12 @0.10 PER PG)	1.20
03/03/2023	RE	(222 @0.10 PER PG)	22.20
03/03/2023	RE	(14 @0.10 PER PG)	1.40
03/03/2023	RE	(74 @0.10 PER PG)	7.40
03/03/2023	RE	(1 @0.10 PER PG)	0.10
03/03/2023	RE	(74 @0.10 PER PG)	7.40
03/03/2023	RE	(2 @0.10 PER PG)	0.20

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 60
Invoice 132252
March 31, 2023

03/03/2023	RE	(2 @0.10 PER PG)	0.20
03/07/2023	AF	Air Fare [E110] United Airlines, Tkt. #0169836907586, From LAX/EWR, IAWN	1,475.00
03/07/2023	BM	Business Meal [E111] Brueggers Bagels, working meal, BMM	6.78
03/07/2023	BM	Business Meal [E111] Uber eat, working meal, BMM	25.41
03/07/2023	HT	Hotel Expense [E110] Conrad New York, 2 nights, BMM	1,340.61
03/07/2023	LN	18491.00002 Lexis Charges for 03-07-23	1.74
03/07/2023	LN	18491.00002 Lexis Charges for 03-07-23	12.30
03/07/2023	TE	Travel Expense [E110] United Airlines, WiFi, IAWN	10.00
03/07/2023	TE	Travel Expense [E110] United Airlines, WiFi, IAWN	8.00
03/08/2023	AT	Auto Travel Expense [E109] Lyft Transportation Service, BMM	146.58
03/08/2023	AT	Auto Travel Expense [E109] Lyft Transportation Service, BMM	159.87
03/08/2023	BM	Business Meal [E111] Pick A Bagel Vesey Street, working meal, BMM	7.44
03/08/2023	LN	18491.00002 Lexis Charges for 03-08-23	54.77
03/08/2023	RE	(29 @0.10 PER PG)	2.90
03/08/2023	RE	(8 @0.10 PER PG)	0.80
03/08/2023	RE	(9 @0.10 PER PG)	0.90
03/08/2023	RE	(5 @0.10 PER PG)	0.50
03/08/2023	RE	(10 @0.10 PER PG)	1.00
03/08/2023	RE	(11 @0.10 PER PG)	1.10
03/08/2023	RE	(107 @0.10 PER PG)	10.70
03/08/2023	RE	(12 @0.10 PER PG)	1.20
03/08/2023	RE	(11 @0.10 PER PG)	1.10
03/08/2023	RE	(21 @0.10 PER PG)	2.10
03/08/2023	RE	(6 @0.10 PER PG)	0.60
03/08/2023	RE	(13 @0.10 PER PG)	1.30
03/08/2023	RE	(16 @0.10 PER PG)	1.60
03/08/2023	RE	(42 @0.10 PER PG)	4.20
03/08/2023	RE	(32 @0.10 PER PG)	3.20
03/08/2023	RE	(11 @0.10 PER PG)	1.10
03/08/2023	RE	(12 @0.10 PER PG)	1.20
03/08/2023	RE	(4 @0.10 PER PG)	0.40
03/08/2023	RE	(5 @0.10 PER PG)	0.50

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 61
Invoice 132252
March 31, 2023

03/08/2023	RE	(6 @0.10 PER PG)	0.60
03/08/2023	RE	(23 @0.10 PER PG)	2.30
03/08/2023	RE	(4 @0.10 PER PG)	0.40
03/08/2023	RE	(2 @0.10 PER PG)	0.20
03/08/2023	RE	(39 @0.10 PER PG)	3.90
03/08/2023	RE	(12 @0.10 PER PG)	1.20
03/08/2023	RE	(32 @0.10 PER PG)	3.20
03/08/2023	RE	(36 @0.10 PER PG)	3.60
03/09/2023	AF	Air Fare [E110] United Airlines, Tkt. #0169836907586, From EWR/LAX, IAWN	1,025.90
03/09/2023	RE	(6 @0.10 PER PG)	0.60
03/09/2023	RE	(13 @0.10 PER PG)	1.30
03/09/2023	RE	(9 @0.10 PER PG)	0.90
03/09/2023	TE	Travel Expense [E110] United Airlines, WiFi, IAWN	10.00
03/09/2023	TE	Travel Expense [E110] United Airlines, WiFi, IAWN	10.00
03/10/2023	LN	18491.00002 Lexis Charges for 03-10-23	8.70
03/10/2023	LN	18491.00002 Lexis Charges for 03-10-23	1.74
03/10/2023	LN	18491.00002 Lexis Charges for 03-10-23	12.30
03/10/2023	OS	Groom Law Group, Chartered, Inv. 10172438, various months)	39,061.25
03/10/2023	RE	(39 @0.10 PER PG)	3.90
03/10/2023	RE	(7 @0.10 PER PG)	0.70
03/12/2023	LN	18491.00002 Lexis Charges for 03-12-23	38.34
03/12/2023	LN	18491.00002 Lexis Charges for 03-12-23	46.00
03/12/2023	LN	18491.00002 Lexis Charges for 03-12-23	0.87
03/12/2023	LN	18491.00002 Lexis Charges for 03-12-23	0.87
03/13/2023	LN	18491.00002 Lexis Charges for 03-13-23	39.48
03/14/2023	RE	SCAN/COPY (1 @0.10 PER PG) Reproduction Expense. [E101]	0.10
03/15/2023	AT	Auto Travel Expense [E109] Curb, KBD	36.82
03/15/2023	LN	18491.00002 Lexis Charges for 03-15-23	2.61
03/15/2023	LN	18491.00002 Lexis Charges for 03-15-23	12.30
03/17/2023	PO	Postage [E108] Postage SF Mail Log	17.05
03/17/2023	RE	(57 @0.10 PER PG)	5.70
03/17/2023	RE	(3 @0.10 PER PG)	0.30

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 62
Invoice 132252
March 31, 2023

03/17/2023	RE	(194 @0.10 PER PG)	19.40
03/19/2023	LN	18491.00002 Lexis Charges for 03-19-23	19.73
03/20/2023	LN	18491.00002 Lexis Charges for 03-20-23	10.98
03/20/2023	LN	18491.00002 Lexis Charges for 03-20-23	9.86
03/20/2023	LN	18491.00002 Lexis Charges for 03-20-23	4.35
03/20/2023	LN	18491.00002 Lexis Charges for 03-20-23	12.30
03/20/2023	LN	18491.00002 Lexis Charges for 03-20-23	0.95
03/20/2023	LN	18491.00002 Lexis Charges for 03-20-23	41.12
03/21/2023	OS	Stout Risius Ross, Inv# 038670, D. Hinojosa	14,834.00
03/22/2023	LN	18491.00002 Lexis Charges for 03-22-23	51.44
03/22/2023	LN	18491.00002 Lexis Charges for 03-22-23	9.86
03/22/2023	LN	18491.00002 Lexis Charges for 03-22-23	8.91
03/23/2023	FE	18491.00002 FedEx Charges for 03-23-23	44.72
03/23/2023	LN	18491.00002 Lexis Charges for 03-23-23	27.60
03/23/2023	LN	18491.00002 Lexis Charges for 03-23-23	8.91
03/23/2023	LN	18491.00002 Lexis Charges for 03-23-23	2.61
03/23/2023	LN	18491.00002 Lexis Charges for 03-23-23	24.58
03/23/2023	PO	Postage LA	2.65
03/23/2023	RE	(10 @0.10 PER PG)	1.00
03/24/2023	LN	18491.00002 Lexis Charges for 03-24-23	9.59
03/24/2023	LN	18491.00002 Lexis Charges for 03-24-23	36.79
03/25/2023	LN	18491.00002 Lexis Charges for 03-25-23	20.56
03/27/2023	BB	18491.00002 Bloomberg Charges through 03-27-23	100.10
03/27/2023	BM	Business Meal [E111] Ess-a-Bagel, working meal, BMM	28.67
03/27/2023	LN	18491.00002 Lexis Charges for 03-27-23	61.73
03/27/2023	LN	18491.00002 Lexis Charges for 03-27-23	10.27
03/27/2023	PO	Postage LA	6.48
03/27/2023	RE	(1 @0.10 PER PG)	0.10
03/27/2023	RE	(54 @0.10 PER PG)	5.40
03/27/2023	RE	(66 @0.10 PER PG)	6.60
03/28/2023	PO	Postage LA	5.40
03/28/2023	RE	(60 @0.10 PER PG)	6.00
03/28/2023	RE	(1 @0.10 PER PG)	0.10
03/28/2023	RE	(13 @0.10 PER PG)	1.30

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 63
Invoice 132252
March 31, 2023

03/28/2023	RE	(13 @0.10 PER PG)	1.30
03/28/2023	RE	(116 @0.10 PER PG)	11.60
03/28/2023	RE	(15 @0.10 PER PG)	1.50
03/28/2023	RE	(13 @0.10 PER PG)	1.30
03/28/2023	RE	(42 @0.10 PER PG)	4.20
03/28/2023	RE	(14 @0.10 PER PG)	1.40
03/28/2023	RE	(75 @0.10 PER PG)	7.50
03/28/2023	RE	(336 @0.10 PER PG)	33.60
03/28/2023	RE	(2 @0.10 PER PG)	0.20
03/29/2023	LN	18491.00002 Lexis Charges for 03-29-23	6.96
03/29/2023	LN	18491.00002 Lexis Charges for 03-29-23	12.30
03/29/2023	LN	18491.00002 Lexis Charges for 03-29-23	3.80
03/29/2023	LN	18491.00002 Lexis Charges for 03-29-23	13.38
03/29/2023	RE	(21 @0.10 PER PG)	2.10
03/29/2023	RE	(399 @0.10 PER PG)	39.90
03/29/2023	RE	(2 @0.10 PER PG)	0.20
03/29/2023	RE	(95 @0.10 PER PG)	9.50
03/29/2023	RE	(1703 @0.10 PER PG)	170.30
03/29/2023	RE	(600 @0.10 PER PG)	60.00
03/29/2023	RE	(190 @0.10 PER PG)	19.00
03/29/2023	RE	(703 @0.10 PER PG)	70.30
03/29/2023	RE	(308 @0.10 PER PG)	30.80
03/29/2023	RE	(2 @0.10 PER PG)	0.20
03/29/2023	RE	(3406 @0.10 PER PG)	340.60
03/29/2023	RE	(262 @0.10 PER PG)	26.20
03/29/2023	RE	(2 @0.10 PER PG)	0.20
03/29/2023	RE	(788 @0.10 PER PG)	78.80
03/29/2023	RE	(1 @0.10 PER PG)	0.10
03/30/2023	FE	18491.00002 FedEx Charges for 03-30-23	20.01
03/30/2023	LN	18491.00002 Lexis Charges for 03-30-23	10.27
03/30/2023	LN	18491.00002 Lexis Charges for 03-30-23	5.22
03/30/2023	PO	Postage LA	37.65
03/30/2023	RE	(51 @0.10 PER PG)	5.10

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 64
Invoice 132252
March 31, 2023

03/30/2023	RE	(231 @0.10 PER PG)	23.10
03/30/2023	RE	(308 @0.10 PER PG)	30.80
03/30/2023	RE	(77 @0.10 PER PG)	7.70
03/30/2023	RE	(34 @0.10 PER PG)	3.40
03/30/2023	RE	(20 @0.10 PER PG)	2.00
03/30/2023	RE	(4 @0.10 PER PG)	0.40
03/30/2023	RE	(4 @0.10 PER PG)	0.40
03/30/2023	RE	(14 @0.10 PER PG)	1.40
03/30/2023	RE	(2 @0.10 PER PG)	0.20
03/30/2023	RE	(31 @0.10 PER PG)	3.10
03/30/2023	RE	(1 @0.10 PER PG)	0.10
03/30/2023	RE	(2 @0.10 PER PG)	0.20
03/30/2023	RE	(2 @0.10 PER PG)	0.20
03/30/2023	RE	(20 @0.10 PER PG)	2.00
03/30/2023	RE	(18 @0.10 PER PG)	1.80
03/30/2023	RE	(18 @0.10 PER PG)	1.80
03/30/2023	RE	(21 @0.10 PER PG)	2.10
03/30/2023	RE	(14 @0.10 PER PG)	1.40
03/30/2023	RE	(20 @0.10 PER PG)	2.00
03/30/2023	RE	(32 @0.10 PER PG)	3.20
03/30/2023	RE	(1 @0.10 PER PG)	0.10
03/30/2023	RE	(44 @0.10 PER PG)	4.40
03/30/2023	RE	(2 @0.10 PER PG)	0.20
03/30/2023	RE	(2 @0.10 PER PG)	0.20
03/30/2023	RE	(114 @0.10 PER PG)	11.40
03/30/2023	RE	(5 @0.10 PER PG)	0.50
03/30/2023	RE	(2 @0.10 PER PG)	0.20
03/30/2023	RE	(388 @0.10 PER PG)	38.80
03/30/2023	RE	(145 @0.10 PER PG)	14.50
03/30/2023	RE	(7 @0.10 PER PG)	0.70
03/31/2023	FE	18491.00002 FedEx Charges for 03-31-23	55.03
03/31/2023	LN	18491.00002 Lexis Charges for 03-31-23	2.61
03/31/2023	LN	18491.00002 Lexis Charges for 03-31-23	12.30
03/31/2023	PAC	Pacer - Court Research	35.10

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 65
Invoice 132252
March 31, 2023

03/31/2023	RE	(4 @0.10 PER PG)	0.40
03/31/2023	RE	(13 @0.10 PER PG)	1.30
03/31/2023	RE	(1 @0.10 PER PG)	0.10
03/31/2023	RE	(1 @0.10 PER PG)	0.10
03/31/2023	RE	(1 @0.10 PER PG)	0.10
03/31/2023	RE	(1 @0.10 PER PG)	0.10
03/31/2023	RE	(12 @0.10 PER PG)	1.20
03/31/2023	RE	(1 @0.10 PER PG)	0.10
03/31/2023	RE	(14 @0.10 PER PG)	1.40
03/31/2023	RE	(4 @0.10 PER PG)	0.40
03/31/2023	RE	(1 @0.10 PER PG)	0.10
03/31/2023	RE	(46 @0.10 PER PG)	4.60
03/31/2023	RE	(1 @0.10 PER PG)	0.10
03/31/2023	RE	(29 @0.10 PER PG)	2.90
03/31/2023	RE	(3 @0.10 PER PG)	0.30

Total Expenses for this Matter

\$187,833.87

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 66
Invoice 132252
March 31, 2023

REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 03/31/2023

Total Fees \$1,122,085.00

Total Expenses 187,833.87

Total Due on Current Invoice \$1,309,918.87

Outstanding Balance from prior invoices as of 03/31/2023 (May not include recent payments)

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
131278	10/31/2022	\$535,306.50	\$335,664.40	\$107,061.30
131417	11/30/2022	\$611,937.50	\$115,944.55	\$122,387.50
131565	12/31/2022	\$585,075.50	\$8,798.32	\$117,015.10
131783	01/31/2023	\$1,318,410.00	\$178,736.15	\$263,682.00
132042	03/20/2023	\$1,140,389.50	\$37,241.71	\$1,177,631.21

Total Amount Due on Current and Prior Invoices: \$3,097,695.98